REGISTERED NUMBER: 07677757 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2015

for

CDS PLUMBING & HEATING LTD

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for the year ended 31st March 2015

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CDS PLUMBING & HEATING LTD

Company Information
for the year ended 31st March 2015

DIRECTOR:	D Parker
REGISTERED OFFICE:	112 Kirkham Drive Hull East Yorkshire HU5 2BT
REGISTERED NUMBER:	07677757 (England and Wales)
ACCOUNTANTS:	A. Macdonald & Co 21 Parliament Street Hull East Yorkshire HU1 2BL

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		1,600		3,200
Tangible assets	3		22,098		29,764
			23,698		32,964
CURRENT ASSETS					
Debtors		58,652		53,168	
Cash at bank and in hand		36,866		16,640	
		95,518		69,808	
CREDITORS					
Amounts falling due within one year		36,929		31,185	
NET CURRENT ASSETS			58,589		38,623
TOTAL ASSETS LESS CURRENT LIABILITIES			82,287		71,587
CREDITORS					
Amounts falling due after more than one year			(3,124)		(7,967)
PROVISIONS FOR LIABILITIES			(2,831)		(4,166)
NET ASSETS			76,332		59,454
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			76,331		59,453
SHAREHOLDERS' FUNDS			76,332		59,454

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16th December 2015 and were signed by:

D Parker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st March 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% - 33.33% on a straight line basis
Motor vehicles	- 25% on a reducing balance basis

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014 and 31st March 2015	8,000
AMORTISATION	
At 1st April 2014	4,800
Amortisation for year	1,600
At 31st March 2015	6,400
NET BOOK VALUE	
At 31st March 2015	1,600
At 31st March 2014	3,200

continued...

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2015

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st April 2014 and 31st March 2015	44,656
DEPRECIATION	
At 1st April 2014	14,892
Charge for year	7,666
At 31st March 2015	22,558
NET BOOK VALUE	
At 31st March 2015	22,098
At 31st March 2014	29,764

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.