

Registered Number 08292013

PREMIUM PLUMBING SERVICES (NW) LTD

Abbreviated Accounts

29 November 2015

Abbreviated Balance Sheet as at 29 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,936	7,926
		<u>2,936</u>	<u>7,926</u>
Current assets			
Debtors		1,000	1,000
Cash at bank and in hand		18,206	17,724
		<u>19,206</u>	<u>18,724</u>
Creditors: amounts falling due within one year		(17,028)	(19,005)
Net current assets (liabilities)		<u>2,178</u>	<u>(281)</u>
Total assets less current liabilities		<u>5,114</u>	<u>7,645</u>
Creditors: amounts falling due after more than one year		(1,387)	(4,104)
Provisions for liabilities		(3,272)	(2,685)
Total net assets (liabilities)		<u>455</u>	<u>856</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		453	854
Shareholders' funds		<u>455</u>	<u>856</u>

- For the year ending 29 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 January 2017

And signed on their behalf by:

Patrick Murphy, Director

Notes to the Abbreviated Accounts for the period ended 29 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery

25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	11,843
Additions	1,031
Disposals	(5,043)
Revaluations	-
Transfers	-
At 29 November 2015	<u>7,831</u>
Depreciation	
At 1 December 2014	3,917
Charge for the year	2,239
On disposals	<u>(1,261)</u>
At 29 November 2015	<u>4,895</u>
Net book values	
At 29 November 2015	<u><u>2,936</u></u>
At 30 November 2014	<u><u>7,926</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.