REGISTERED NUMBER: 09026921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Andy Hammett Plumbing & Heating Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Andy Hammett Plumbing & Heating Ltd

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	A Hammett
REGISTERED OFFICE:	2 Hillside Road Reydon Southwold Suffolk IP18 6RH
REGISTERED NUMBER:	09026921 (England and Wales)
ACCOUNTANTS:	Mark Carter Accountancy Services Ltd 65 Kennedy Avenue Halesworth Suffolk IP19 8EQ

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Intangible assets	2		43,200		48,600
Tangible assets	3		44,249		36,764
			87,449		85,364
CURRENT ASSETS					
Stocks		25,000		4,350	
Debtors		25,278		93,113	
Cash at bank		194,226		83,569	
		244,504		181,032	
CREDITORS					
Amounts falling due within one year	4	162,843		164,479	
NET CURRENT ASSETS			81,661		16,553
TOTAL ASSETS LESS CURRENT LIABILITIES			169,110		101,917
CREDITORS					
Amounts falling due after more than one year	4		(1,333)		(4,000)
PROVISIONS FOR LIABILITIES			(8,850)		(7,208)
NET ASSETS			158,927		90,709

The notes form part of these abbreviated accounts

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Abbreviated Balance Sheet - continued
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			158,827		90,609
SHAREHOLDERS' FUNDS			158,927		90,709

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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 24 February 2017 and were signed by:

A Hammett - Director

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The principal accounting policies adopted in the preparation of the financial statements are set out below and also have been consistently applied within the same accounts.

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 January 2015).

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks and work in progress
Stocks and work in progress have been valued at the lower of cost and net realisable value.

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
Tangible fixed assets acquired under finance leases or hire purchase contracts are capitalised and depreciated in the same manner as other tangible fixed assets. The related obligations, net of future finance charges, are included in creditors.

Turnover
The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. All of the company's turnover took place in the UK.

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2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	54,000
AMORTISATION	
At 1 June 2015	5,400
Amortisation for year	5,400
At 31 May 2016	10,800
NET BOOK VALUE	
At 31 May 2016	43,200
At 31 May 2015	48,600

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	44,873
Additions	16,155
At 31 May 2016	61,028
DEPRECIATION	
At 1 June 2015	8,109
Charge for year	8,670
At 31 May 2016	16,779
NET BOOK VALUE	
At 31 May 2016	44,249
At 31 May 2015	36,764

4. CREDITORS

Creditors include an amount of £ 4,000 (31.5.15 - £ 6,667) for which security has been given.

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5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	£1	100	100

6. RELATED PARTY TRANSACTIONS

At the year-end, creditors included a balance due to Mr A Hammett of £ 90,709. (2015 £110,940)

The loan also includes monies introduced into the company by the director less withdrawals and repayments in the year.

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.