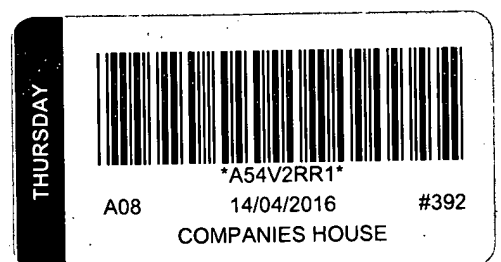


Abbreviated Accounts

for the year ended 31 January 2016

for

Flowsure Plumbing & Heating Ltd (09378821)



Flowsure Plumbing & Heating Ltd (09378821)

Contents

Year ended 31-Jan-16

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Flowsure Plumbing & Heating Ltd (09378821)

Company Information

Period ended 31-Jan-16

Director	Mr M Smith
Registered Office	13 Turnberry Close Heighington Lincoln LN4 1TL
Registered Number	9378821

Flowsure Plumbing & Heating Ltd (09378821)

Abbreviated Balance Sheet

31-Jan-16

2016

Notes

FIXED ASSETS

Tangible assets	2	651
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CURRENT ASSETS

Stocks	500
Debtors	4635
Cash at bank	3846
	8981

CREDITORS

Amounts falling do within one year	6886
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NET CURRENT ASSETS	2095
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**TOTAL ASSETS LESS CURRENT
LIABILITIES**

2746

NET ASSETS

2746

CAPITAL AND RESERVES

Called up share capital	3	100
Profit and loss account		2646

SHAREHOLDERS FUNDS

2746

Flowsure Plumbing & Heating Ltd (09378821)

Abbreviated Balance sheet - continued

31-Jan-16

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Section 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 Board of Directors on
and were signed on its behalf by:

24 April 2016



Mr M Smith - director

Flowsure Plumbing & Heating Ltd (09378821)

**Notes to the Abbreviated Accounts
for the year ended 31-Jan-16**

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 January 2015).

Turnover

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

Tangible fixed assets

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

Motor vehicles - 25% on the reducing balance

Plant and Equipment - 15% on the reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have not been reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued, unless by the balance sheet date the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on the sale, or where assets have been sold and it is expected that the taxable gain will be rolled over into the replacement asset.

Hire purchase and leasing commitments

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 TANGIBLE ASSETS

COST

Additions	5566
Disposals	4800
At 31 JANUARY 2016	<u>766</u>

DEPRECIATION

Charge for the year	115
At 31 JANUARY 2016	<u>115</u>

NET BOOK VALUE

At 31 JANUARY 2016	<u><u>651</u></u>
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Flowsure Plumbing & Heating Ltd (09378821)

Notes to the Abbreviated Accounts - continued
for the year ended 31-Jan-16

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2016
Number:	Class:	Value	
100	Ordinary	£1	<u>100</u>

100 Ordinary £1 shares were allotted and fully paid during the year.