REGISTERED NUMBER: 09513921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 27 MARCH 2015 TO 31 MARCH 2016

FOR

NIGEL QUALTER PLUMBING & HEATING LIMITED

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FOR THE PERIOD 27 MARCH 2015 TO 31 MARCH 2016

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NIGEL QUALTER PLUMBING & HEATING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 27 MARCH 2015 TO 31 MARCH 2016

DIRECTOR:	Mr N A Qualter
REGISTERED OFFICE:	Verrier House 4A Northolme GAINSBOROUGH Lincolnshire DN21 2JD
REGISTERED NUMBER:	09513921 (England and Wales)
ACCOUNTANTS:	Rigel Wolf Ltd Chartered Accountants Orion House 28A Spital Terrace GAINSBOROUGH Lincolnshire DN21 2HQ

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,900
Tangible assets	3		9,646
			19,546
CURRENT ASSETS			
Stocks		750	
Debtors		14,695	
Cash at bank		14,529	
		29,974	
CREDITORS			
Amounts falling due within one year		48,598	
NET CURRENT LIABILITIES			(18,624)
TOTAL ASSETS LESS CURRENT LIABILITIES			922
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			822
SHAREHOLDERS' FUNDS			922

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 1 September 2016 and were signed by:

Mr N A Qualter - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 27 MARCH 2015 TO 31 MARCH 2016

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2015, 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 the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
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	
Additions	11,000
At 31 March 2016	11,000
AMORTISATION	
Amortisation for period	1,100
At 31 March 2016	1,100
NET BOOK VALUE	
At 31 March 2016	9,900

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	12,492
At 31 March 2016	12,492
DEPRECIATION	
Charge for period	2,846
At 31 March 2016	2,846
NET BOOK VALUE	
At 31 March 2016	9,646

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The company stores equipment in premises owned personally by the director, Mr N A Qualter and his wife. During the period the company was charged rent of £2,750. This is considered to represent a normal commercial rent.

During the period the director also charged the company £192 for use of home as office.

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.