

Registered number: 09566310

KEV JONES PLUMBING & HEATING LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

Prepared By:

A J Pearson FCA Ltd

Chartered Accountant

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 April 2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
The company's registered number is 09566310	

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BALANCE SHEET AT 30 APRIL 2016

	Notes	2016 £
FIXED ASSETS		
Tangible assets	2	5,150
CURRENT ASSETS		
Debtors (amounts falling due within one year)	3	9,806
Cash at bank and in hand		<u>1,013</u>
		10,819
CREDITORS: Amounts falling due within one year		<u>9,163</u>
NET CURRENT ASSETS		<u>1,656</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,806</u>
CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and loss account		<u>6,805</u>
SHAREHOLDERS' FUNDS		<u>6,806</u>

For the year ending 30 April 2016 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 19 June 2016 and signed on their behalf by

K R Jones
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

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

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 18%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Total £
Cost			
Additions	1,400	5,000	6,400
At 30 April 2016	<u>1,400</u>	<u>5,000</u>	<u>6,400</u>
Depreciation			
For the year	350	900	1,250
At 30 April 2016	<u>350</u>	<u>900</u>	<u>1,250</u>
Net Book Amounts			
At 30 April 2016	<u>1,050</u>	<u>4,100</u>	<u>5,150</u>

3. DEBTORS	2016
	£
Amounts falling due within one year:	
Other Tax	<u>9,806</u>
	<u>9,806</u>
4. SHARE CAPITAL	2016
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	<u>1</u>
	<u>1</u>
New shares issued during period:	
1 Ordinary shares of £1 each	<u>1</u>
	<u>1</u>

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