

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
21 AUGUST 2015 TO 31 AUGUST 2016
FOR
MARTIN THE PLUMBER LIMITED

MARTIN THE PLUMBER LIMITED (REGISTERED NUMBER: 09743821)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 AUGUST 2015 TO 31 AUGUST 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MARTIN THE PLUMBER LIMITED

COMPANY INFORMATION

FOR THE PERIOD 21 AUGUST 2015 TO 31 AUGUST 2016

DIRECTOR:

Mrs C L Richards

REGISTERED OFFICE:

41 Ffynnon y Waun
Ponthenry
Llanelli
Carmarthenshire
SA15 5PH

REGISTERED NUMBER:

09743821 (England and Wales)

ACCOUNTANTS:

Clay Shaw Butler
Chartered Accountants
24 Lammas Street
Carmarthen
Carmarthenshire
SA31 3AL

MARTIN THE PLUMBER LIMITED (REGISTERED NUMBER: 09743821)

ABBREVIATED BALANCE SHEET 31 AUGUST 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,000
CURRENT ASSETS			
Stocks		500	
Debtors		2,828	
Cash at bank		<u>2,113</u>	
		5,441	
CREDITORS			
Amounts falling due within one year		<u>11,226</u>	
NET CURRENT LIABILITIES			<u>(5,785)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>215</u>
RESERVES			
Profit and loss account			<u>215</u>
			<u>215</u>

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

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

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 2 February 2017 and were signed by:

Mrs C L Richards - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 AUGUST 2015 TO 31 AUGUST 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.

TANGIBLE FIXED ASSETS

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

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,000
At 31 August 2016	<u>8,000</u>
DEPRECIATION	
Charge for period	2,000
At 31 August 2016	<u>2,000</u>
NET BOOK VALUE	
At 31 August 2016	<u>6,000</u>

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.