J & CH PLUMBING SERVICES LIMITED

Company Registration Number:
NI058564 (Northern Ireland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

J & CH PLUMBING SERVICES LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	John Heaney Caroline Heaney
Registered office:	88 Main Street Moira Craigavon County Armagh BT67 0LH
Company Registration Number:	NI058564 (Northern Ireland)

J & CH PLUMBING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**5,091**	6,788
Total fixed assets:		**5,091**	6,788
Current assets			
Stocks:		**17,525**	10,923
Debtors:		**12,886**	9,115
Cash at bank and in hand:		**6,288**	9,755
Total current assets:		**36,699**	29,793
Creditors			
Creditors: amounts falling due within one year		**12,789**	14,749
Net current assets (liabilities):		**23,910**	15,044
Total assets less current liabilities:		**29,001**	21,832
Total net assets (liabilities):		**29,001**	21,832

The notes form part of these financial statements

J & CH PLUMBING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**28,999**	21,830
Total shareholders funds:		**29,001**	21,832

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Heaney
Status: Director

The notes form part of these financial statements

J & CH PLUMBING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the special provisions of part 15 of the companies act 2006 relating to small companies and with the financial reporting standard for smaller entities (effective April 2008).

J & CH PLUMBING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	33,450
At 31st March 2015:	33,450
Depreciation	
At 01st April 2014:	26,662
Charge for year:	1,697
At 31st March 2015:	28,359
Net book value	
At 31st March 2015:	5,091
At 31st March 2014:	6,788

J & CH PLUMBING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.