Registered Number NI626310

JOHN CAFFERKEY PLUMBING & HEATING LTD

Abbreviated Accounts

31 March 2015

JOHN CAFFERKEY PLUMBING & HEATING LTD **Registered Number NI626310**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	9,395
		9,395
Current assets		
Debtors		62,826
Cash at bank and in hand		51,222
		114,048
Creditors: amounts falling due within one year		(100,039)
Net current assets (liabilities)		14,009
Total assets less current liabilities		23,404
Total net assets (liabilities)		23,404
Capital and reserves		
Called up share capital		100
Profit and loss account		23,304
Shareholders' funds		23,404

- 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.

Approved by the Board on 12 May 2015

And signed on their behalf by:
John Cafferkey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Tangible fixed assets**

	£
Cost	
Additions	11,744
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	11,744
Depreciation	
Charge for the year	2,349
On disposals	-
At 31 March 2015	2,349
Net book values	
At 31 March 2015	9,395

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.