Registered Number SC277813

A M PLUMBING LIMITED

Abbreviated Accounts

31 December 2015

A M PLUMBING LIMITED **Registered Number SC277813**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	4,810	5,973
		14,810	15,973
Current assets			
Stocks		2,548	4,660
Debtors		3,880	14,870
Cash at bank and in hand		34,188	21,675
		40,616	41,205
Creditors: amounts falling due within one year		(26,162)	(31,210)
Net current assets (liabilities)		14,454	9,995
Total assets less current liabilities		29,264	25,968
Total net assets (liabilities)		29,264	25,968
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		29,262	25,966
Shareholders' funds		29,264	25,968

- For the year ending 31 December 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 25 July 2016

And signed on their behalf by:
Mr M Aitchison, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:
Motor vehicles - 20% on reducing balance
Equipment, fixtures and fittings - 20% on reducing balance
Plant and machinery - 15% on reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	10,000
Amortisation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	-
Net book values	
At 31 December 2015	10,000
At 31 December 2014	10,000

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	21,835
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 December 2015	21,835
Depreciation	
At 1 January 2015	15,862
Charge for the year	1,163
On disposals	-
At 31 December 2015	17,025
Net book values	
At 31 December 2015	4,810
At 31 December 2014	5,973

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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