Registered Number SC405178

THE EDINBURGH PLUMBER LTD

Abbreviated Accounts

31 August 2016

THE EDINBURGH PLUMBER LTD **Registered Number SC405178**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,275	11,255
		8,275	11,255
Current assets			
Stocks		120	120
Debtors		-	100
Cash at bank and in hand		2,834	1,721
		2,954	1,941
Creditors: amounts falling due within one year		(4,097)	(9,256)
Net current assets (liabilities)		(1,143)	(7,315)
Total assets less current liabilities		7,132	3,940
Creditors: amounts falling due after more than one year		(5,391)	(7,989)
Total net assets (liabilities)		1,741	(4,049)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,641	(4,149)
Shareholders' funds		1,741	(4,049)

- For the year ending 31 August 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 22 May 2017

And signed on their behalf by:
Mark Duffy, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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	
At 1 September 2015	14,069
Additions	-
Disposals	(911)
Revaluations	-
Transfers	-
At 31 August 2016	13,158
Depreciation	
At 1 September 2015	2,814
Charge for the year	2,069
On disposals	-
At 31 August 2016	4,883
Net book values	
At 31 August 2016	8,275
At 31 August 2015	11,255

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.