Registered Number SC409590

KMS PLUMBING & HEATING SERVICES LIMITED

Abbreviated Accounts

31 October 2014

KMS PLUMBING & HEATING SERVICES LIMITED **Registered Number SC409590**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	169	1,721
		169	1,721
Current assets			
Stocks		350	350
Debtors		3,644	5,381
Cash at bank and in hand		2,048	5,977
		6,042	11,708
Creditors: amounts falling due within one year		(2,997)	(9,340)
Net current assets (liabilities)		3,045	2,368
Total assets less current liabilities		3,214	4,089
Total net assets (liabilities)		3,214	4,089
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,212	4,087
Shareholders' funds		3,214	4,089

- For the year ending 31 October 2014 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 23 February 2015

And signed on their behalf by:
K Summers, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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.

Tangible assets depreciation policy

Plant is depreciated at a rate of 25% on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	2,894
Additions	-
Disposals	(2,494)
Revaluations	-
Transfers	-
At 31 October 2014	400
Depreciation	
At 1 November 2013	1,173
Charge for the year	56
On disposals	(998)
At 31 October 2014	231
Net book values	
At 31 October 2014	169
At 31 October 2013	1,721

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.