Registered number: SC459713

JOHNSTONE & ROBERTSON PLUMBING & HEATING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Priory Accounting & Tax Ltd

Lodge House
Priory Lane
Dunfermline
Fife
KY12 7DT

Johnstone & Robertson Plumbing & Heating Services Ltd
Company No. SC459713
Abbreviated Balance Sheet 31 March 2015

	Notes	31 March 2015 £	31 March 2015 £	Period to 31 March 2014 £	Period to 31 March 2014 £
CURRENT ASSETS					
Debtors		9,140		13,611	
Cash at bank and in hand		3,007		1,599	
		12,147		15,210	
Creditors: Amounts Falling Due Within One Year		(10,602)		(13,218)	
NET CURRENT ASSETS (LIABILITIES)			1,545		1,992
TOTAL ASSETS LESS CURRENT LIABILITIES			1,545		1,992
NET ASSETS			1,545		1,992
CAPITAL AND RESERVES					
Called up share capital	**2**		200		200
Profit and Loss account			1,345		1,792
SHAREHOLDERS' FUNDS			1,545		1,992

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Mr Greig Robertson

05/06/2015

1 . **Accounting Policies**

1.1 . **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . **Share Capital**

	Value	Number	31 March 2015	Period to 31 March 2014
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	200	200	200

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.