REGISTERED NUMBER: SC510366 (Scotland)

Abbreviated Unaudited Accounts

for the Period 8 July 2015 to 30 June 2016

for

Platinum Plumbing Services Ltd

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Platinum Plumbing Services Ltd

Company Information
for the Period 8 July 2015 to 30 June 2016

DIRECTOR:	R Taylor
REGISTERED OFFICE:	16 Broomhill Close Kingseat Newmachar Aberdeen AB21 0AH
REGISTERED NUMBER:	SC510366 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants 182 High Street Montrose ANGUS DD10 8PH

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		562
CURRENT ASSETS			
Cash at bank		5,298	
CREDITORS			
Amounts falling due within one year		5,605	
NET CURRENT LIABILITIES			(307)
TOTAL ASSETS LESS CURRENT LIABILITIES			255
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			253
SHAREHOLDERS' FUNDS			255

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 September 2016 and were signed by:

R Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 8 July 2015 to 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover and profit on ordinary activities before taxation are attributable to plumbing and heating services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	627
At 30 June 2016	627
DEPRECIATION	
Charge for period	65
At 30 June 2016	65
NET BOOK VALUE	
At 30 June 2016	562

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary Shares	£1	2

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.