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REGISTERED NUMBER: SC275963 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

PF Plumbing Heating & Gas Services Ltd

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**PF Plumbing Heating & Gas Services Ltd (Registered number: SC275963)**

### **Contents of the Abbreviated Accounts for the Year Ended 30 November 2015**

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### PF Plumbing Heating & Gas Services Ltd

Company Information  
for the Year Ended 30 November 2015

<b>DIRECTORS:</b>	Mr F L Porco Mrs R S Porco
<b>SECRETARY:</b>	Mr F L Porco
<b>REGISTERED OFFICE:</b>	8 Collingwood Court Falkirk Stirlingshire FK1 5JF
<b>REGISTERED NUMBER:</b>	SC275963 (Scotland)
<b>ACCOUNTANTS:</b>	Jenkins & Co. 25 Manor Street Falkirk Stirlingshire FK1 1NH

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### **BANKERS:**

Bank of Scotland plc  
Unit 15  
Howgate Centre  
Falkirk  
Stirlingshire  
FK1 1HG

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### PF Plumbing Heating & Gas Services Ltd (Registered number: SC275963)

#### Abbreviated Balance Sheet 30 November 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	4,167
Tangible assets	3	<u>13,795</u>	<u>17,363</u>
		<u>13,795</u>	<u>21,530</u>
<b>CURRENT ASSETS</b>			
Debtors		64,524	51,472
Cash at bank		<u>42,383</u>	<u>41,149</u>
		106,907	92,621
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>(72,435)</u>	<u>(47,430)</u>
<b>NET CURRENT ASSETS</b>		<u>34,472</u>	<u>45,191</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		48,267	66,721
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	(2,829)	(6,006)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(2,010)</u>	<u>(2,560)</u>
<b>NET ASSETS</b>		<u>43,428</u>	<u>58,155</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account		<u>43,427</u>	<u>58,154</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>43,428</u>	<u>58,155</u>

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (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 notes form part of these abbreviated accounts

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continued...

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**PF Plumbing Heating & Gas Services Ltd (Registered number: SC275963)**

**Abbreviated Balance Sheet - continued  
30 November 2015**

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 Board of Directors on 25 August 2016 and were signed on its behalf by:

Mr F L Porco - Director

Mrs R S Porco - Director

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The notes form part of these abbreviated accounts

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**PF Plumbing Heating & Gas Services Ltd (Registered number: SC275963)**

### **Notes to the Abbreviated Accounts for the Year Ended 30 November 2015**

#### **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 April 2008).

##### **Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

##### **Turnover**

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

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures & fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance

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sheet date.

### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

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### PF Plumbing Heating & Gas Services Ltd (Registered number: SC275963)

#### Notes to the Abbreviated Accounts - continued for the Year Ended 30 November 2015

#### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2014 and 30 November 2015	<u>100,000</u>
<b>AMORTISATION</b>	
At 1 December 2014	95,833
Amortisation for year	<u>4,167</u>
At 30 November 2015	<u>100,000</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	-
At 30 November 2014	<u><u>4,167</u></u>

#### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2014	40,495
Additions	<u>1,833</u>
At 30 November 2015	<u>42,328</u>
<b>DEPRECIATION</b>	
At 1 December 2014	23,132
Charge for year	<u>5,401</u>
At 30 November 2015	<u>28,533</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>13,795</u>
At 30 November 2014	<u><u>17,363</u></u>

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### 4. CREDITORS

Creditors include an amount of £ 6,007 (2014 - £ 8,947 ) for which security has been given.

### 5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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