

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2016**  
**for**  
**The Plumbing & Tiling Company Ltd**

**DRAFT**

The Plumbing & Tiling Company Ltd (Registered number: 07954451)

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for the Year Ended 28 February 2016**

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**The Plumbing & Tiling Company Ltd**  
**Company**  
**Information**  
**for the Year Ended 28 February 2016**

**DIRECTORS:** P D Clapham  
Mrs J Clapham

**SECRETARY:**

**REGISTERED OFFICE:** Myrtle House  
High Street  
HENFIELD  
West Sussex  
BN5 9DA

**REGISTERED NUMBER:** 07954451 (England and Wales)

**ACCOUNTANTS:** Michael Finn & Co  
Myrtle House  
High Street  
HENFIELD  
West Sussex  
BN5 9DA

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The Plumbing & Tiling Company Ltd (Registered number: 07954451)

Abbreviated Balance Sheet  
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,277		9,703
<b>CURRENT ASSETS</b>					
Debtors		2,332		-	
Cash at bank		<u>390</u>		<u>337</u>	
		2,722		337	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,921</u>		<u>11,617</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,199)</u>		<u>(11,280)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>78</u>		<u>(1,577)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>68</u>		<u>(1,587)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>78</u>		<u>(1,577)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) 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
- (b) 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 Board of Directors on 16 October 2016 and were signed on its behalf by:

P D Clapham - Director



The Plumbing & Tiling Company Ltd (Registered number: 07954451)

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 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 represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery - 25% on reducing balance  
Computer equipment - 33% on cost

**Deferred tax**

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

**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 £
<b>COST</b>	
At 1 March 2015 and 28 February 2016	<u>22,490</u>
<b>DEPRECIATION</b>	
At 1 March 2015	12,787
Charge for year At 28 February 2016	<u>2,426</u>
	<u>15,213</u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u>7,277</u>
At 28 February 2015	<u>9,703</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			28.2.16	28.2.15
Number:	Class:	Nominal value:	£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>





