

HILLS PLUMBING SERVICES LTD

**Company Registration Number:
09938766 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 06 January 2016

End date: 31 December 2016

HILLS PLUMBING SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

HILLS PLUMBING SERVICES LTD

Company Information

for the Period Ended 31 December 2016

Director:

Mr Ieuan Hill

Registered office:

16 Woodstock Road
Rochester
England
ME2 2DN

Company Registration Number:

09938766 (England and Wales)

HILLS PLUMBING SERVICES LTD

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Tangible assets:	2	13,842
Total fixed assets:		<u>13,842</u>
Current assets		
Stocks:		250
Cash at bank and in hand:		1,092
Total current assets:		<u>1,342</u>
Creditors: amounts falling due within one year:	3	(425)
Net current assets (liabilities):		<u>917</u>
Total assets less current liabilities:		14,759
Creditors: amounts falling due after more than one year:	4	(19,489)
Total net assets (liabilities):		<u>(4,730)</u>

The notes form part of these financial statements

HILLS PLUMBING SERVICES LTD

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(4,731)
Shareholders funds:		<hr/> (4,730) <hr/>

For the year ending 31 December 2016 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 February 2017

And Signed On Behalf Of The Board By:

Name: Mr Ieuan Hill

Status: Director

The notes form part of these financial statements

HILLS PLUMBING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HILLS PLUMBING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible assets

	Plant & machinery	Office equipment	Total
Cost	£	£	£
Additions	16,302	1,000	17,302
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2016	<u>16,302</u>	<u>1,000</u>	<u>17,302</u>
Depreciation			
Charge for year	3,260	200	3,460
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2016	<u>3,260</u>	<u>200</u>	<u>3,460</u>
Net book value			
At 31 December 2016	<u>13,042</u>	<u>800</u>	<u>13,842</u>

HILLS PLUMBING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

3.Creditors: amounts falling due within one year note

	<i>2016</i>
	<i>£</i>
Trade creditors	425
Total	<hr/> 425 <hr/>

HILLS PLUMBING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

4.Creditors: amounts falling due after more than one year

	<i>2016</i> <i>£</i>
Other creditors	19,489
Total	19,489

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.