

COMPANY REGISTRATION NUMBER SC353775

**LOOK PLUMBING AND PROPERTY
MAINTENANCE LIMITED**
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2016



NELSON GILMOUR SMITH
Chartered Accountants
33 Kittoch Street
East Kilbride
G74 4JW

LOOK PLUMBING AND PROPERTY MAINTENANCE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2016

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LOOK PLUMBING AND PROPERTY MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2016

	Note	2016 £	2015 £
Fixed assets	2		
Tangible assets		<u>2,388</u>	<u>3,184</u>
Current assets			
Debtors		206	206
Cash at bank and in hand		<u>997</u>	<u>3,423</u>
		1,203	3,629
Creditors: Amounts falling due within one year		<u>1,621</u>	<u>4,753</u>
Net current liabilities		<u>(418)</u>	<u>(1,124)</u>
Total assets less current liabilities		<u>1,970</u>	<u>2,060</u>
Capital and reserves			
Called up equity share capital	3	1	1
Profit and loss account		<u>1,969</u>	<u>2,059</u>
Shareholders' funds		<u>1,970</u>	<u>2,060</u>

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

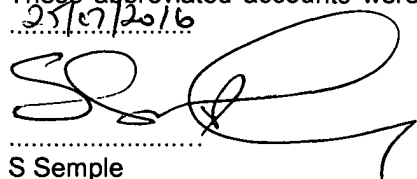
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

25/01/2016



S Semple

Company Registration Number: SC353775

The notes on pages 2 to 3 form part of these abbreviated accounts.

LOOK PLUMBING AND PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2016

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	-	25% reducing balance
Equipment	-	25% reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 February 2015 and 31 January 2016	<u>9,896</u>
Depreciation	
At 1 February 2015	6,712
Charge for year	<u>796</u>
At 31 January 2016	<u>7,508</u>
Net book value	
At 31 January 2016	<u>2,388</u>
At 31 January 2015	<u>3,184</u>

LOOK PLUMBING AND PROPERTY MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2016

3. Share capital

Authorised share capital:

	2016	2015
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>