

**AFL PLUMBING & HEATING LTD**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

Perrys Accountants Limited  
Chartered Accountants  
Alpha VI  
Alpha House  
Laser Quay, Culpeper Close  
Medway  
Kent  
ME2 4HU

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FOR THE YEAR ENDED 31 MARCH 2014**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTOR:** A Weston

**REGISTERED OFFICE:** Alpha V - VI  
Laser Quay  
Culpeper Close  
Medway City Estate  
Kent  
ME2 4HU

**REGISTERED NUMBER:** 07586538 (England and Wales)

**ACCOUNTANTS:** Perrys Accountants Limited  
Chartered Accountants  
Alpha VI  
Alpha House  
Laser Quay, Culpeper Close  
Medway  
Kent  
ME2 4HU

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,200		4,800
<b>CURRENT ASSETS</b>					
Debtors		449		1,935	
Cash at bank and in hand		<u>1,152</u>		<u>1,790</u>	
		1,601		3,725	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,336</u>		<u>8,499</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,735)</u>		<u>(4,774)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>465</u>		<u>26</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		60		60
Profit and loss account			<u>405</u>		<u>(34)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>465</u>		<u>26</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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)

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 29 June 2015 and were signed by:

A P Weston - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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).

**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.

Fixtures and fittings                      - 25% on reducing balance

Motor vehicles - 20% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	6,000
Additions	480
At 31 March 2014	<u>6,480</u>
<b>DEPRECIATION</b>	
At 1 April 2013	1,200
Charge for year	1,080
At 31 March 2014	<u>2,280</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>4,200</u>
At 31 March 2013	<u>4,800</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
50	Ordinary	50	50	50
5	Ordinary A	5	5	5
5	Ordinary B	5	5	5
			<u>60</u>	<u>60</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is a directors' loan account of £3,734 (2013: £7,600).

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.