Company Registration No. 07848077 (England and Wales)

TREADAWAY PLUMBING AND HEATING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

TREADAWAY PLUMBING AND HEATING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	8,044	2,705
Current assets			
Debtors		469	5,206
Cash at bank and in hand		-	3,618
		469	8,824
Creditors: amounts falling due within one year		(11,088)	(8,529)
Net current (liabilities)/assets		(10,619)	295
Total assets less current liabilities		(2,575)	3,000
Provisions for liabilities		(541)	(541)
Net (liabilities)/assets		(3,116)	2,459
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(3,117)	2,458
Total shareholders' funds		(3,116)	2,459

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 1 November 2016

Mr Tom Treadaway
Director

Company Registration No. 07848077

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

2 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 April 2015	6,411	-	6,411
Additions	-	6,373	6,373
At 31 March 2016	6,411	6,373	12,784
Depreciation			
At 1 April 2015	3,706	-	3,706
Charge for the year	901	133	1,034
At 31 March 2016	4,607	133	4,740
Net book value			
At 31 March 2016	1,804	6,240	8,044
At 31 March 2015	2,705	-	2,705

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1