Company Registration No. 9101868 (England and Wales)

J. P. R PLUMBING & HEATING LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

J. P. R PLUMBING & HEATING LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

Note	S	2016 £	2015 £
Fixed assets			
Tangible assets	<u> </u>	4,404	5,371
Current assets			
Cash at bank and in hand		100	100
Creditors: amounts falling due within one year		(1,744)	(3,538)
Net current liabilities		(1,644)	(3,438)
Total assets less current liabilities Creditors: amounts falling due after more than one year		2,760 (2,660)	1,933 (1,833)
Net assets		100	100
Capital and reserves			
Called up share capital	3	100	100
Total shareholders' funds		100	100

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 23 May 2016

Jason Raby Director

Company Registration No. 9101868

J. P. R PLUMBING & HEATING LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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:

Plant & machinery 18%

Cost At 1 April 2015 6,550 Depreciation At 1 April 2015 1,179 Charge for the year 967 At 31 March 2016 2,146 Net book value 4,404 At 31 March 2016 4,404 At 31 March 2015 5,371 3 Share capital 2016 2015 Allotted, called up and fully paid: 100 100 100 Ordinary shares of £1 each 100 100	2	Tangible fixed assets		Plant & machinery £
At 31 March 2016 6,550 Depreciation 1,179 At 1 April 2015 967 Charge for the year 967 At 31 March 2016 2,146 Net book value 4,404 At 31 March 2016 4,404 At 31 March 2015 5,371 3 Share capital 2016 2015 £ £ Allotted, called up and fully paid: 5,500		Cost		
Depreciation At 1 April 2015 1,179 Charge for the year 967 At 31 March 2016 2,146 Net book value 4,404 At 31 March 2016 4,404 At 31 March 2015 5,371 3 Share capital 2016 2015 £ £ Allotted, called up and fully paid: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		At 1 April 2015		6,550
At 1 April 2015 Charge for the year At 31 March 2016 Net book value At 31 March 2016 At 31 March 2016 At 31 March 2016 At 31 March 2015 3 Share capital Allotted, called up and fully paid:		At 31 March 2016		6,550
Charge for the year 967 At 31 March 2016 2,146 Net book value ————————————————————————————————————		Depreciation		
At 31 March 2016 Net book value At 31 March 2016 At 31 March 2015 3 Share capital Allotted, called up and fully paid: 2,146 2,146 4,404 4,404 4,404 5,371		At 1 April 2015		1,179
Net book value 4,404 At 31 March 2016 5,371 3 Share capital 2016 2015 Allotted, called up and fully paid: £		Charge for the year		967
At 31 March 2016 At 31 March 2015 3 Share capital Allotted, called up and fully paid: 4,404 5,371 5,371 £ £ Allotted to paid fully paid:		At 31 March 2016		2,146
At 31 March 2015 5,371 3 Share capital 2016 £ £ Allotted, called up and fully paid:		Net book value		
3 Share capital 2016 £ Allotted, called up and fully paid:		At 31 March 2016		4,404
£ £ Allotted, called up and fully paid:		At 31 March 2015		5,371
£ £ Allotted, called up and fully paid:	•		2016	2015
Allotted, called up and fully paid:	3	Snare capital		
		All 44-4 - H-4 4 6-11 4.	t	t
100 Ordinary shares of £1 each			100	100
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