

Registered Number 04755019

GAINFORD'S PLUMBING & HEATING LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	16,057	20,529
		<u>16,057</u>	<u>20,529</u>
Current assets			
Stocks		4,988	6,129
Debtors		11,096	10,267
Cash at bank and in hand		25,545	23,670
		<u>41,629</u>	<u>40,066</u>
Creditors: amounts falling due within one year		<u>(13,796)</u>	<u>(15,561)</u>
Net current assets (liabilities)		<u>27,833</u>	<u>24,505</u>
Total assets less current liabilities		<u>43,890</u>	<u>45,034</u>
Provisions for liabilities		<u>(3,211)</u>	<u>(4,106)</u>
Total net assets (liabilities)		<u>40,679</u>	<u>40,928</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		40,669	40,918
Shareholders' funds		<u>40,679</u>	<u>40,928</u>

- For the year ending 31 October 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2016

And signed on their behalf by:

Mr D. R. Gainford, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

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 - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	29,150
Additions	430
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>29,580</u>
Depreciation	
At 1 November 2014	8,621
Charge for the year	4,902
On disposals	-
At 31 October 2015	<u>13,523</u>
Net book values	
At 31 October 2015	<u>16,057</u>
At 31 October 2014	<u>20,529</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

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the Companies Act 2006.