

**Registered Number 04836610**

**J.C. HEATING AND PLUMBING LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	770	1,025
		<u>770</u>	<u>1,025</u>
<b>Current assets</b>			
Debtors		1,810	1,000
Cash at bank and in hand		40,325	32,650
		<u>42,135</u>	<u>33,650</u>
<b>Prepayments and accrued income</b>		448	435
<b>Creditors: amounts falling due within one year</b>		(40,914)	(32,664)
<b>Net current assets (liabilities)</b>		<u>1,669</u>	<u>1,421</u>
<b>Total assets less current liabilities</b>		<u>2,439</u>	<u>2,446</u>
<b>Accruals and deferred income</b>		(647)	(657)
<b>Total net assets (liabilities)</b>		<u>1,792</u>	<u>1,789</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,790	1,787
<b>Shareholders' funds</b>		<u>1,792</u>	<u>1,789</u>

- For the year ending 31 July 2014 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 28 April 2015

And signed on their behalf by:

**C R Clews, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 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**

Turnover represents the invoiced value of goods and services provided by the Company, net of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation has been provided at the rate of 25% per annum on a reducing balance basis in order to write off the assets over their estimated useful lives.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	13,023
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>13,023</u>
<b>Depreciation</b>	
At 1 August 2013	11,998
Charge for the year	255
On disposals	-
At 31 July 2014	<u>12,253</u>
<b>Net book values</b>	
At 31 July 2014	<u>770</u>
At 31 July 2013	<u>1,025</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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