

Company Number 3456457

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**A B TUCKERS PLUMBING AND HEATING MERCHANTS LIMITED**

**Report and Accounts**

**for the year ended 31 July 2012**

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# **A B TUCKERS PLUMBING AND HEATING MERCHANTS LIMITED**

## **Directors Report**

**for the year ended 31 July 2012**

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The directors present their report and the accounts of the company for the year ended 31 July 2012

### **Dormant Company**

The company has not traded in the year to 31 July 2012

### **Fixed Assets**

No fixed assets were acquired or sold in the year

### **Directors**

The directors who served during the year and who had no beneficial interest in the company was as follows

Mr R E Petty  
Mr A B Tucker

On behalf of the board

Rowan House  
Hill End Lane  
St Albans  
Hertfordshire  
AL4 0RA



Mr R E Petty - Secretary

Date *5 December 2012.*

# A B TUCKERS PLUMBING AND HEATING MERCHANTS LIMITED

## Balance Sheet

as at 31 July 2012

	Notes	2012 £	2011 £
<b>Current Assets</b>			
Debtors		9,643 =====	9,643 =====
<b>Capital and Reserves</b>			
Called up share capital	1	6,100	6,100
Profit and loss account		3,543 -----	3,543 -----
		9,643 =====	9,643 =====

For the year ended 31<sup>st</sup> July 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476, and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on *5 October 2012* and signed on its behalf by



Mr R E Petty - Director

**A B TUCKERS PLUMBING AND HEATING MERCHANTS LIMITED**

**Notes forming part of the accounts**

**for the year ended 31 July 2012**

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**1 Called up share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid 6,100 Ordinary shares of £1 each	6,100 =====	6,100 =====