

**Registered Number 04137745**

**ABACUS PLUMBING & HEATING LIMITED**

**Abbreviated Accounts**

**31 March 2010**

**ABACUS PLUMBING & HEATING LIMITED**

Registered Number 04137745

**Balance Sheet as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>8,834</u>	<u>11,813</u>
Total fixed assets		8,834	11,813
<b>Current assets</b>			
Stocks		5,900	6,575
Debtors		17,362	13,005
Cash at bank and in hand		18	24
Total current assets		<u>23,280</u>	<u>19,604</u>
<b>Creditors: amounts falling due within one year</b>		(61,487)	(54,738)
<b>Net current assets</b>		(38,207)	(35,134)
<b>Total assets less current liabilities</b>		<u>(29,373)</u>	<u>(23,321)</u>
<b>Total net Assets (liabilities)</b>		(29,373)	(23,321)
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		<u>(29,376)</u>	<u>(23,324)</u>
Shareholders funds		<u>(29,373)</u>	<u>(23,321)</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2011

And signed on their behalf by:

J Gauton, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Depreciation**

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	33,443
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>33,443</u>
Depreciation	
At 31 March 2009	21,630
Charge for year	2,979
on disposals	
At 31 March 2010	<u>24,609</u>
Net Book Value	
At 31 March 2009	11,813
At 31 March 2010	<u>8,834</u>

**2 Ultimate controlling party**

J Gauton is the ultimate controlling party.