Registered Number 04213066

ANDREW LOCKE (PLUMBING, HEATING & TILING CONTRACTORS) LIMITED

Abbreviated Accounts

31 May 2011

ANDREW LOCKE (PLUMBING, HEATING & TILING CONTRACTORS) LIMITED Registered Number 04213066

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		33,837		50,783
Total fixed assets			33,837		50,783
Current assets					
Stocks		6,500		6,075	
Debtors		149,089		190,338	
Cash at bank and in hand		56,511		18,712	
Total current assets		212,100		215,125	
Creditors: amounts falling due within one year		(142,131)		(149,264)	
Net current assets			69,969		65,861
Total assets less current liabilities			103,806		116,644
Total net Assets (liabilities)			103,806		116,644
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			102,806		115,644
Shareholders funds			103,806		116,644

a. For the year ending 31 May 2011 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 27 February 2012

And signed on their behalf by:
A Locke, 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.

ANDREW LOCKE (PLUMBING, HEATING & TILING CONTRACTORS) LIMITED Registered Number 04213066

Notes to the abbreviated accounts

For the year ending 31 May 2011

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 goods, 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	10.00% Straight Line
Computer Equipment	33.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2010	126,424
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	126,424
Depreciation	
At 31 May 2010	75,641
Charge for year	16,946
on disposals	
At 31 May 2011	92,587
Net Book Value	
At 31 May 2010	50,783
At 31 May 2011	33,837