

Registered Number 04213066

ANDREW LOCKE (PLUMBING, HEATING & TILING CONTRACTORS) LIMITED

Abbreviated Accounts

31 May 2010

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

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>52,842</u>	<u>69,792</u>
Total fixed assets		52,842	69,792
Current assets			
Stocks		9,411	925
Debtors		229,430	254,056
Cash at bank and in hand		18,712	15,191
Total current assets		<u>257,553</u>	<u>270,172</u>
Creditors: amounts falling due within one year		(155,765)	(157,692)
Net current assets		101,788	112,480
Total assets less current liabilities		<u>154,630</u>	<u>182,272</u>
 Total net Assets (liabilities)		 154,630	 182,272
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>153,630</u>	<u>181,272</u>
Shareholders funds		<u>154,630</u>	<u>182,272</u>

- a. For the year ending 31 May 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 25 February 2011

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.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

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

Turnover represents net invoiced sale 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
Motor Vehicles	25.00% Straight Line
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2009	124,920
additions	2,500
disposals	
revaluations	
transfers	
At 31 May 2010	<u>127,420</u>
Depreciation	
At 31 May 2009	55,128
Charge for year	19,450
on disposals	
At 31 May 2010	<u>74,578</u>
Net Book Value	
At 31 May 2009	69,792
At 31 May 2010	<u>52,842</u>