

REGISTERED NUMBER: 4234280 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2010

FOR

A & E PLUMBING & HEATING LIMITED

THURSDAY



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20/01/2011  
COMPANIES HOUSE

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A & E PLUMBING & HEATING LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2010

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A & E PLUMBING & HEATING LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH APRIL 2010

**DIRECTOR**

S Ellis

**SECRETARY:**

Mrs J Ellis

**REGISTERED OFFICE.**

36 Willow Garth  
Eastrington  
Goole  
East Yorkshire  
DN14 7QP

**REGISTERED NUMBER**

4234280 (England and Wales)

**ACCOUNTANTS:**

Flemingate - Accountancy and Taxation  
1 Village Courtyard  
High Street  
Holme on Spalding Moor  
York  
North Yorkshire  
YO43 4AA

A & E PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET

30TH APRIL 2010

		30.4.10	30.4.09
	Notes	£	as restated £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,219	3,178
<b>CURRENT ASSETS</b>			
Debtors		15,092	29,276
Cash at bank		40,197	34,891
		<u>55,289</u>	<u>64,167</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>56,402</u>	<u>64,607</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,113)</u>	<u>(440)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,106</u>	<u>2,738</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>678</u>	<u>144</u>
<b>NET ASSETS</b>		<u><u>3,428</u></u>	<u><u>2,594</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		<u>3,424</u>	<u>2,590</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3,428</u></u>	<u><u>2,594</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

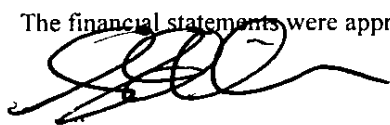
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on



S Ellis - Director

14/11

and were signed by

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2010

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2009	10,472
Additions	6,690
Disposals	(9,112)
	<hr/>
At 30th April 2010	8,050
<b>DEPRECIATION</b>	
At 1st May 2009	6,333
Charge for year	5,110
Eliminated on disposal	(8,612)
	<hr/>
At 30th April 2010	2,831
<b>NET BOOK VALUE</b>	
At 30th April 2010	5,219
	<hr/>
At 30th April 2009	4,139
	<hr/>

**A & E PLUMBING & HEATING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH APRIL 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	<b>30.4.10</b>	
Number	Class		£	30 4 09 as restated £
4	Ordinary	£ 1	<u>4</u>	<u>4</u>

**4 ULTIMATE PARENT COMPANY**

The ultimate controlling party of the company are the director, Mr S Ellis and Mrs J Ellis who each own 50% of the shares

**5 TRANSACTIONS WITH DIRECTOR**

During the year the company traded with the director by way of directors current account The amount owing to the director at the start of the period was £ 42,269 Throughout the period the director introduced funds of £ 19,493 and withdrew funds of £ 21,070 The amount still owing to the director at the balance sheet date was £ 40,692