

Registered number

04395144

A & F HEATING AND PLUMBING LIMITED

Abbreviated Accounts

30 April 2014

A & F HEATING AND PLUMBING LIMITED**Registered number:** 04395144**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,694	4,548
Current assets			
Debtors		9,290	9,723
Cash at bank and in hand		2,750	6,419
		<u>12,040</u>	<u>16,142</u>
Creditors: amounts falling due within one year		(13,622)	(14,870)
Net current (liabilities)/assets		<u>(1,582)</u>	<u>1,272</u>
Net assets		<u>2,112</u>	<u>5,820</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		2,108	5,816
Shareholders' funds		<u>2,112</u>	<u>5,820</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Ash

Director

Approved by the board on 13 August 2014

A & F HEATING AND PLUMBING LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets £

Cost

At 1 May 2013	12,740
Additions	378
At 30 April 2014	<u>13,118</u>

Depreciation

At 1 May 2013	8,192
Charge for the year	1,232
At 30 April 2014	<u>9,424</u>

Net book value

At 30 April 2014	<u>3,694</u>
At 30 April 2013	<u>4,548</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
D Ash				
During the year a number of advances and credits were made to the director.	(1,064)	10,823	(11,800)	(2,041)
P Fitzgerald				
During the year a number of advances and credits were made to the director.	(1,065)	10,823	(11,800)	(2,042)
	<u>(2,129)</u>	<u>21,646</u>	<u>(23,600)</u>	<u>(4,083)</u>

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