

Registration number 04420170

REGISTRARS COPY

A & N Evans Plumbing & Heating Limited

Abbreviated accounts

for the year ended 30 April 2012

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A & N Evans Plumbing & Heating Limited

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A & N Evans Plumbing & Heating Limited

**Chartered Accountants' report to the Director on the
unaudited financial statements of A & N Evans Plumbing & Heating Limited**

In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 April 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Censis

**Censis
Chartered Accountants and
Registered Auditors
31 May 2012**

**Exchange Building
66 Church Street
Hartlepool
TS24 7DN**

A & N Evans Plumbing & Heating Limited

**Abbreviated balance sheet
as at 30 April 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		76,304		74,452
Current assets					
Debtors		96,428		224,094	
Cash at bank and in hand		7,660		209,870	
		<u>104,088</u>		<u>433,964</u>	
Creditors: amounts falling due within one year		<u>(91,074)</u>		<u>(235,189)</u>	
Net current assets			<u>13,014</u>		<u>198,775</u>
Total assets less current liabilities			89,318		273,227
Provisions for liabilities			<u>(10,768)</u>		<u>(10,768)</u>
Net assets			<u>78,550</u>		<u>262,459</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			78,450		262,359
Shareholders' funds			<u>78,550</u>		<u>262,459</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & N Evans Plumbing & Heating Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 31 May 2012 and signed on its behalf by

Mr N Evans
Director



Registration number 04420170

The notes on pages 4 to 5 form an integral part of these financial statements

A & N Evans Plumbing & Heating Limited

Notes to the abbreviated financial statements for the year ended 30 April 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over years
Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

A & N Evans Plumbing & Heating Limited

Notes to the abbreviated financial statements for the year ended 30 April 2012

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 May 2011	218,690	
Additions	20,417	
At 30 April 2012	<u>239,107</u>	
Depreciation		
At 1 May 2011	144,238	
Charge for year	18,565	
At 30 April 2012	<u>162,803</u>	
Net book values		
At 30 April 2012	<u>76,304</u>	
At 30 April 2011	<u>74,452</u>	
3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	
4. Transactions with director		

During the year the company paid dividends of £54,000 to Mr N Evans on his shares in the company