

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2012**  
**for**  
**A & J Plumbing & Heating (Cannock)**  
**Limited**

**A & J Plumbing & Heating (Cannock)  
Limited (Registered number: 04472380)**

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for the Year Ended 31 August 2012**

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**A & J Plumbing & Heating (Cannock)  
Limited**

**Company Information  
for the Year Ended 31 August 2012**

**DIRECTOR:** A R Fowler

**SECRETARY:** Mrs J A Fowler

**REGISTERED OFFICE:** 63 Beech Tree Lane  
Cannock  
Staffordshire  
WS11 1AY

**REGISTERED NUMBER:** 04472380 (England and Wales)

**ACCOUNTANTS:** Rice & Co Limited  
Chartered Accountants  
Harance House  
Rumer Hill Road  
Cannock  
Staffs  
WS11 0ET

**A & J Plumbing & Heating (Cannock)  
Limited (Registered number: 04472380)**

**Abbreviated Balance Sheet  
31 August 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,746		2,292
<b>CURRENT ASSETS</b>					
Stocks		610		610	
Debtors		5,565		4,203	
Cash at bank		<u>8,871</u>		<u>11,163</u>	
		15,046		15,976	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,065</u>		<u>17,838</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(19)</u>		<u>(1,862)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,727		430
<b>PROVISIONS FOR LIABILITIES</b>			<u>69</u>		<u>112</u>
<b>NET ASSETS</b>			<u>1,658</u>		<u>318</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,558</u>		<u>218</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,658</u>		<u>318</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**A & J Plumbing & Heating (Cannock)  
Limited (Registered number: 04472380)**

**Abbreviated Balance Sheet - continued  
31 August 2012**

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 17 April 2013 and were signed by:

A R Fowler - Director

The notes form part of these abbreviated accounts

**A & J Plumbing & Heating (Cannock)  
Limited (Registered number: 04472380)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2012**

**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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2011 and 31 August 2012	<u><b>15,721</b></u>
<b>DEPRECIATION</b>	
At 1 September 2011	<b>13,429</b>
Charge for year	<u><b>546</b></u>
At 31 August 2012	<u><b>13,975</b></u>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<u><u><b>1,746</b></u></u>
At 31 August 2011	<u><u><b>2,292</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2012</b> £	2011 £
100	Ordinary	£1	<u><u><b>100</b></u></u>	<u><u><b>100</b></u></u>

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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2012**

**4. CONTROLLING PARTY**

The company is under the control of Mr A R Fowler, who owns 99% of the issued ordinary share capital.

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 1072 of the Companies Act 2006.