REGISTERED NUMBER: 04472380 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2013

for

A & J Plumbing & Heating (Cannock) Limited

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

Contents of the Abbreviated Accounts for the Year Ended 31 August 2013

A & J Plumbing & Heating (Cannock) Limited

Company Information for the Year Ended 31 August 2013

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 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		**1,331**		1,746
CURRENT ASSETS					
Stocks		**300**		610	
Debtors		**3,448**		5,565	
Cash at bank		**11,333**		8,871	
		15,081		15,046	
CREDITORS					
Amounts falling due within one year		**14,830**		15,065	
NET CURRENT ASSETS/(LIABILITIES)			**251**		(19)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,582**		1,727
PROVISIONS FOR LIABILITIES			**37**		69
NET ASSETS			**1,545**		1,658
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**1,445**		1,558
SHAREHOLDERS' FUNDS			**1,545**		1,658

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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

(b) 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 notes form part of these abbreviated accounts

continued...

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

Abbreviated Balance Sheet - continued
31 August 2013

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 20 May 2014 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 2013

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

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

	Total £
COST	
At 1 September 2012 and 31 August 2013	**15,721**
DEPRECIATION	
At 1 September 2012	**13,975**
Charge for year	**415**
At 31 August 2013	**14,390**
NET BOOK VALUE	
At 31 August 2013	**1,331**
At 31 August 2012	1,746

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013 £**	2012 £
100	Ordinary	£1	**100**	100

4. CONTROLLING PARTY

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