

COMPANY REGISTRATION NUMBER 4631018

**A & E PLUMBING
AND DRAINAGE LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2013**

ELLIOTT BUNKER LIMITED

Chartered Accountants
3-8 Redcliffe Parade West
Redcliffe
Bristol
BS1 6SP

WEDNESDAY



A12

A2MZWHRN

11/12/2013

#391

COMPANIES HOUSE

A & E PLUMBING AND DRAINAGE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A & E PLUMBING AND DRAINAGE LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Note	2013 £	2012 £
FIXED ASSETS	2		
Intangible assets		-	1,500
Tangible assets		<u>2,853</u>	<u>3,624</u>
		<u>2,853</u>	<u>5,124</u>
CURRENT ASSETS			
Debtors		456	433
Cash at bank and in hand		<u>7,555</u>	<u>5,995</u>
		<u>8,011</u>	<u>6,428</u>
CREDITORS: Amounts falling due within one year		<u>10,536</u>	<u>11,090</u>
NET CURRENT LIABILITIES		<u>(2,525)</u>	<u>(4,662)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>328</u>	<u>462</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>228</u>	<u>362</u>
SHAREHOLDERS' FUNDS		<u>328</u>	<u>462</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 November 2013

M KURYLO
Director



Company Registration Number 4631018

The notes on pages 2 to 3 form part of these abbreviated accounts.

A & E PLUMBING AND DRAINAGE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2013**

1. ACCOUNTING POLICIES**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 10% straight line basis

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 25% straight line basis

Equipment - 25% straight line basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

A & E PLUMBING AND DRAINAGE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2013****2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2012	15,000	6,165	21,165
Additions	—	668	668
At 31 March 2013	<u>15,000</u>	<u>6,833</u>	<u>21,833</u>
DEPRECIATION			
At 1 April 2012	13,500	2,541	16,041
Charge for year	1,500	1,439	2,939
At 31 March 2013	<u>15,000</u>	<u>3,980</u>	<u>18,980</u>
NET BOOK VALUE			
At 31 March 2013	<u>—</u>	<u>2,853</u>	<u>2,853</u>
At 31 March 2012	<u>1,500</u>	<u>3,624</u>	<u>5,124</u>

3. SHARE CAPITAL**Authorised share capital:**

	2013 £	2012 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>