

Registered Number 04944303

ABBERDALE PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 October 2009

ABBERDALE PLUMBING & HEATING LIMITED

Registered Number 04944303

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>15,187</u>	<u>10,761</u>
Total fixed assets		15,187	10,761
Current assets			
Stocks		20,819	21,474
Debtors		14,301	18,431
Cash at bank and in hand		11,042	7,934
Total current assets		<u>46,162</u>	<u>47,839</u>
Creditors: amounts falling due within one year		(79,822)	(65,335)
Net current assets		(33,660)	(17,496)
Total assets less current liabilities		<u>(18,473)</u>	<u>(6,735)</u>
Creditors: amounts falling due after one year		(5,333)	(8,955)
Total net Assets (liabilities)		(23,806)	(15,690)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(23,906)</u>	<u>(15,790)</u>
Shareholders funds		<u>(23,806)</u>	<u>(15,690)</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 July 2010

And signed on their behalf by:

L A Brudenell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Alterations to leasehold property	8.50% Straight Line
Fixtures and Fittings	20.00% Reducing Balance
Tools & equipment	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2008	27,017
additions	7,000
disposals	
revaluations	
transfers	
At 31 October 2009	<u>34,017</u>
Depreciation	
At 31 October 2008	16,256
Charge for year	2,574
on disposals	
At 31 October 2009	<u>18,830</u>
Net Book Value	
At 31 October 2008	10,761
At 31 October 2009	<u>15,187</u>