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REGISTERED NUMBER: 4944303 (England and Wales)

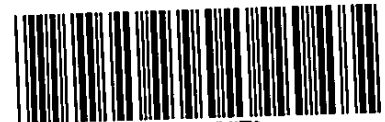
Abbreviated Accounts

for the Year Ended 31 October 2010

for

Abberdale Plumbing & Heating Limited

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COMPANIES HOUSE

Abberdale Plumbing & Heating Limited

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Abberdale Plumbing & Heating Limited

**Company Information
for the Year Ended 31 October 2010**

DIRECTORS:

L A Brudenell
K A Brudenell

SECRETARY:

L A Brudenell

REGISTERED OFFICE:

40 Ridley Avenue
Acklam
Middlesbrough
TS5 7AN

REGISTERED NUMBER: 4944303 (England and Wales)

ACCOUNTANTS:

Proudlar Hiser & Company
46-48 Coatham Road
Redcar
TS10 1RS

Abberdale Plumbing & Heating Limited

Abbreviated Balance Sheet 31 October 2010

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		12,857		15,187
CURRENT ASSETS					
Stocks		26,322		20,819	
Debtors		7,932		14,301	
Cash at bank and in hand		151		11,042	
		<u>34,405</u>		<u>46,162</u>	
CREDITORS					
Amounts falling due within one year		<u>63,241</u>		<u>79,822</u>	
NET CURRENT LIABILITIES			<u>(28,836)</u>		<u>(33,660)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,979)</u>		<u>(18,473)</u>
CREDITORS					
Amounts falling due after more than one year			<u>2,842</u>		<u>5,333</u>
NET LIABILITIES			<u><u>(18,821)</u></u>		<u><u>(23,806)</u></u>

The notes form part of these abbreviated accounts

Abberdale Plumbing & Heating Limited

**Abbreviated Balance Sheet - continued
31 October 2010**

	Notes	31 10 10 £	31 10 09 £
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(18,921)	(23,906)
SHAREHOLDERS' FUNDS		<u>(18,821)</u>	<u>(23,806)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

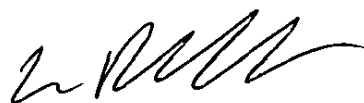
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 5 May 2011 and were signed on its behalf by



L A Brudenell - Director

The notes form part of these abbreviated accounts

Abberdale Plumbing & Heating Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2010

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Alterations to leasehold property	- over the lease term
Fixtures & fittings	- 20% on reducing balance
Tools & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Abberdale Plumbing & Heating Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 October 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	34,017
Additions	4,820
Disposals	(12,495)
	<hr/>
At 31 October 2010	26,342
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DEPRECIATION	
At 1 November 2009	18,830
Charge for year	3,650
Eliminated on disposal	(8,995)
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At 31 October 2010	13,485
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NET BOOK VALUE	
At 31 October 2010	12,857
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At 31 October 2009	15,187
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 10 £	31 10 09 £
100	Ordinary	1 00	<u>100</u>	<u>100</u>