A B Plumbing Ltd

Abbreviated Accounts

31 December 2011

WEDNESDAY

A33 05/09/2012 COMPANIES HOUSE

A B Plumbing Ltd

Registered number:

4986754

Abbreviated Balance Sheet as at 31 December 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		31		-
Current assets					
Stocks		500		500	
Debtors		4,309		9,097	
Cash at bank and in hand		36,408	_	28,720	
	_	41,217		38,317	
Creditors: amounts falling du	е				
within one year		(25,652)		(25,166)	
Net current assets	_	· · · · · · · · · · · · · · · · · · ·	15,565		13,151
Net assets			15,596	_	13,151
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			15,595		13,150
Shareholder's funds		_	15,596	<u> </u>	13,151

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Asan

Andrew Ball
Director

Approved by the board on 7 March 2012

A B Plumbing Ltd Notes to the Abbreviated Accounts for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tumover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery

25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2011			11,349	
	Additions			283	
	At 31 December 2011			11,632	
	Depreciation				
	At 1 January 2011			11,349	
	Charge for the year			252	
	At 31 December 2011			11,601	
	Net book value				
	At 31 December 2011			31	
3	Share capital	Nominal	2011	2011	2010
		value	Number	£	£
	Allotted, called up and fully paid			_	_
	Ordinary shares	£1 each	-	1	1