

Registered number
4986754

A B Plumbing Ltd
Abbreviated Accounts
31 December 2011

WEDNESDAY



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05/09/2012

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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
		<u>41,217</u>	<u>38,317</u>
Creditors: amounts falling due within one year		(25,652)	(25,166)
Net current assets		<u>15,565</u>	<u>13,151</u>
Net assets		<u>15,596</u>	<u>13,151</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		15,595	13,150
Shareholder's funds		<u>15,596</u>	<u>13,151</u>

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



Andrew Ball
 Director
 Approved by the board on 7 March 2012

