

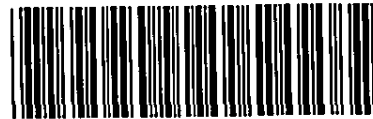
Registered number
4986754

A B Plumbing Limited

Abbreviated Accounts

31 December 2012

THURSDAY



A25LSKRE

A36

04/04/2013

#308

COMPANIES HOUSE

A B Plumbing Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2012

4986754

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	10,503	31
Current assets			
Stocks		800	500
Debtors		6,661	4,309
Cash at bank and in hand		23,903	36,408
		<u>31,364</u>	<u>41,217</u>
Creditors: amounts falling due within one year		(20,169)	(25,652)
Net current assets		<u>11,195</u>	<u>15,565</u>
Net assets		<u>21,698</u>	<u>15,596</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		21,697	15,595
Shareholder's funds		<u>21,698</u>	<u>15,596</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 28 February 2013

A B Plumbing Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

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)

Turnover

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
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 January 2012	11,632
Additions	13,961
Disposals	(10,093)
At 31 December 2012	<u>15,500</u>

Depreciation

At 1 January 2012	11,601
Charge for the year	3,490
On disposals	(10,094)
At 31 December 2012	<u>4,997</u>

Net book value

At 31 December 2012	<u>10,503</u>
At 31 December 2011	<u>31</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>