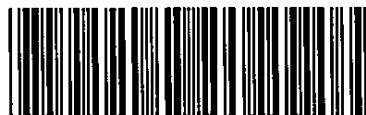


Registered number
4986754

A B Plumbing Ltd
Abbreviated Accounts
31 December 2010

THURSDAY



ADWZTU9E

A19

19/05/2011

37

COMPANIES HOUSE

A B Plumbing Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 December 2010

4986754

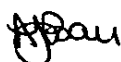
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	-	252
Current assets			
Stocks		500	500
Debtors		9,097	3,084
Cash at bank and in hand		28,720	37,975
		<u>38,317</u>	<u>41,559</u>
Creditors: amounts falling due within one year		<u>(25,166)</u>	<u>(30,251)</u>
Net current assets		<u>13,151</u>	<u>11,308</u>
Net assets		<u>13,151</u>	<u>11,560</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,150	11,559
Shareholder's funds		<u>13,151</u>	<u>11,560</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



Mr A Ball
 Director

Approved by the board on 24 March 2010

A B Plumbing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

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

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 January 2010	11,349
At 31 December 2010	11,349

Depreciation

At 1 January 2010	11,097
Charge for the year	252
At 31 December 2010	11,349

Net book value

At 31 December 2010	-
At 31 December 2009	252

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	1	1