

Registration number 5113918

A & B (Plumbing & Heating) Limited

Abbreviated accounts

for the year ended 30 April 2009

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A & B (Plumbing & Heating) Limited

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A & B (Plumbing & Heating) Limited

**Abbreviated balance sheet
as at 30 April 2009**

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		-		1
Current assets					
Cash at bank and in hand		153		255	
		<u>153</u>		<u>255</u>	
Creditors: amounts falling due within one year		<u>(11,650)</u>		<u>(11,562)</u>	
Net current liabilities			<u>(11,497)</u>		<u>(11,307)</u>
Total assets less current liabilities			<u>(11,497)</u>		<u>(11,306)</u>
Deficiency of assets			<u><u>(11,497)</u></u>		<u><u>(11,306)</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(11,498)</u>		<u>(11,307)</u>
Shareholders' funds			<u><u>(11,497)</u></u>		<u><u>(11,306)</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

A & B (Plumbing & Heating) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

Mr. A. G. Bain
Director



The notes on page 3 form an integral part of these financial statements.

A & B (Plumbing & Heating) Limited

Notes to the abbreviated financial statements for the year ended 30 April 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	10 - 25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 May 2008

2,927

At 30 April 2009

2,927

Depreciation

At 1 May 2008

2,927

At 30 April 2009

2,927

3. Share capital

2009

2008

£

£

Authorised equity

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid equity

1 Ordinary shares of £1 each

1

1

4. Going concern

These accounts have been prepared as a going concern. Loans amounting to £11,562 are owed to the directors. It is not their intention to withdraw these funds in the forthcoming year.