

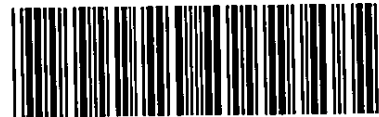
Registration number 5113918

A & B (Plumbing & Heating) Limited

Abbreviated accounts

for the year ended 30 April 2010

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A & B (Plumbing & Heating) Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

A & B (Plumbing & Heating) Limited

**Abbreviated balance sheet
as at 30 April 2010**

	Notes	2010 £	£	2009 £	£
Current assets					
Cash at bank and in hand		<u>145</u>		<u>153</u>	
		145		153	
Creditors: amounts falling due within one year		<u>(11,725)</u>		<u>(11,650)</u>	
Net current liabilities			<u>(11,580)</u>		<u>(11,497)</u>
Total assets less current liabilities			<u>(11,580)</u>		<u>(11,497)</u>
Deficiency of assets			<u>(11,580)</u>		<u>(11,497)</u>
Capital and reserves					
Called up share capital	3		<u>1</u>		<u>1</u>
Profit and loss account			<u>(11,581)</u>		<u>(11,498)</u>
Shareholders' funds			<u>(11,580)</u>		<u>(11,497)</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 30 April 2010**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 5 October 2010 and signed on its behalf by

Mr. A. G. Bain
Director



Registration number 5113918

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 2010

1. Accounting policies

1.1. Accounting convention

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

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2009	2,927
At 30 April 2010	<u>2,927</u>
Depreciation	
At 1 May 2009	2,927
At 30 April 2010	<u><u>2,927</u></u>

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u><u>1</u></u>	<u><u>1</u></u>
Equity Shares		
1 Ordinary shares of £1 each	<u><u>1</u></u>	<u><u>1</u></u>

4. Going concern

These accounts have been prepared as a going concern. Loans amounting to £11,666 are owed to the directors. It is not their intention to withdraw these funds in the forthcoming year.