

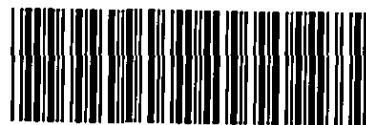
Registered number  
5194896

AAA Plumbing & Heating Limited

Abbreviated Accounts

30 September 2008

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COMPANIES HOUSE

**AAA Plumbing & Heating Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2008**

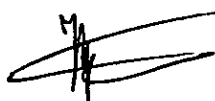
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Intangible assets	2	9,130	18,260
Tangible assets	3	<u>6,500</u>	<u>8,700</u>
		15,630	26,960
<b>Current assets</b>			
Debtors		751	893
Cash at bank and in hand		<u>36,915</u>	<u>19,279</u>
		37,666	20,172
<b>Creditors: amounts falling due within one year</b>		<u>(46,921)</u>	<u>(43,697)</u>
<b>Net current liabilities</b>		(9,255)	(23,525)
<b>Net assets</b>		<u>6,375</u>	<u>3,435</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		<u>6,275</u>	<u>3,335</u>
<b>Shareholders' funds</b>		<u>6,375</u>	<u>3,435</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



T G Stone  
Director

Approved by the board on 5 May 2009

**AAA Plumbing & Heating Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

***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% of reducing balance
Motor vehicles	25% of reducing balance

**2 Intangible fixed assets**

£

**Cost**

At 1 October 2007	45,650
At 30 September 2008	<u>45,650</u>

**Amortisation**

At 1 October 2007	27,390
Provided during the year	<u>9,130</u>
At 30 September 2008	<u>36,520</u>

**Net book value**

At 30 September 2008	<u>9,130</u>
At 30 September 2007	<u>18,260</u>

**AAA Plumbing & Heating Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2008**

**3 Tangible fixed assets** **£**

**Cost**

At 1 October 2007 13,595

At 30 September 2008 13,595

**Depreciation**

At 1 October 2007 4,895

Charge for the year 2,200

At 30 September 2008 7,095

**Net book value**

At 30 September 2008 6,500

At 30 September 2007 8,700

**4 Share capital** **2008** **2007**  
**£** **£**

Authorised:

Ordinary shares of £1 each 1,000 1,000

	<b>2008</b> <b>No</b>	<b>2007</b> <b>No</b>	<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>