

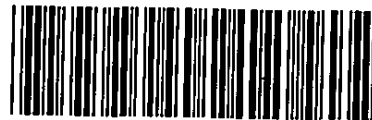
Registered number
5194896

AAA Plumbing & Heating Limited

Abbreviated Accounts

30 September 2011

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COMPANIES HOUSE

AAA Plumbing & Heating Limited**Registered number:** 5194896**Abbreviated Balance Sheet
as at 30 September 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	3	10,375	3,835
Current assets			
Debtors		2,396	1,693
Cash at bank and in hand		66,271	52,290
		<u>68,667</u>	<u>53,983</u>
Creditors: amounts falling due within one year		(51,663)	(32,540)
Net current assets		<u>17,004</u>	<u>21,443</u>
Net assets		<u>27,379</u>	<u>25,278</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		27,279	25,178
Shareholders' funds		<u>27,379</u>	<u>25,278</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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


T G Stone

Director

Approved by the board on 25 May 2012

AAA Plumbing & Heating Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

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% of reducing balance
Motor vehicles	25% of reducing balance

2 Intangible fixed assets

£

Cost

At 1 October 2010	45,650
At 30 September 2011	<u>45,650</u>

Amortisation

At 1 October 2010	45,650
At 30 September 2011	<u>45,650</u>

Net book value

At 30 September 2011	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 1 October 2010	13,905
Additions	8,752
Disposals	(4,500)
At 30 September 2011	<u>18,157</u>

Depreciation

At 1 October 2010	10,070
Charge for the year	1,562
On disposals	(3,850)
At 30 September 2011	<u>7,782</u>

Net book value

At 30 September 2011	<u>10,375</u>
At 30 September 2010	<u>3,835</u>

4 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>