

Registered number
05194896

AAA Plumbing & Heating Limited

Abbreviated Accounts

30 September 2014

AAA Plumbing & Heating Limited**Registered number:** 05194896**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	7,850	10,475
Current assets			
Debtors		3,268	5,276
Cash at bank and in hand		51,314	53,173
		<u>54,582</u>	<u>58,449</u>
Creditors: amounts falling due within one year		<u>(51,796)</u>	<u>(44,449)</u>
Net current assets		2,786	14,000
Net assets		<u>10,636</u>	<u>24,475</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,536	24,375
Shareholders' funds		<u>10,636</u>	<u>24,475</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.

The 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 14 April 2015

AAA Plumbing & Heating Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

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 January 2015).

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 Tangible fixed assets

£

Cost

At 1 October 2013	18,094
At 30 September 2014	<u>18,094</u>

Depreciation

At 1 October 2013	7,619
Charge for the year	2,625
At 30 September 2014	<u>10,244</u>

Net book value

At 30 September 2014	<u>7,850</u>
At 30 September 2013	<u>10,475</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each 100	<u>100</u>	<u>100</u>

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