

Abbreviated Accounts
for the Year Ended 30 September 2012
for
A & B Plumbing Ltd

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for the Year Ended 30 September 2012**

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A & B Plumbing Ltd
Company Information
for the Year Ended 30 September 2012

DIRECTOR: B D Skeet

REGISTERED OFFICE: 1 High Street
Knaphill
Woking
Surrey
GU21 2PG

REGISTERED NUMBER: 05241951 (England and Wales)

ACCOUNTANTS: Barnbrook Sinclair
Chartered Accountants
1 High Street
Knaphill
Woking
Surrey
GU21 2PG

A & B Plumbing Ltd (Registered number: 05241951)

**Abbreviated Balance Sheet
30 September 2012**

	Notes	30/9/12 £	30/9/11 £
FIXED ASSETS			
Tangible assets	2	7,997	10,663
CURRENT ASSETS			
Stocks		500	500
Debtors		8,543	8,732
Cash at bank		<u>6,966</u>	<u>3,412</u>
		16,009	12,644
CREDITORS			
Amounts falling due within one year		<u>(20,751)</u>	<u>(15,926)</u>
NET CURRENT LIABILITIES		<u>(4,742)</u>	<u>(3,282)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,255	7,381
CREDITORS			
Amounts falling due after more than one year		<u>(1,941)</u>	<u>(5,479)</u>
NET ASSETS		<u><u>1,314</u></u>	<u><u>1,902</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,214</u>	<u>1,802</u>
SHAREHOLDERS' FUNDS		<u><u>1,314</u></u>	<u><u>1,902</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

A & B Plumbing Ltd (Registered number: 05241951)

Abbreviated Balance Sheet - continued
30 September 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 June 2013 and were signed by:

B D Skeet - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	<u>18,800</u>
DEPRECIATION	
At 1 October 2011	8,137
Charge for year	<u>2,666</u>
At 30 September 2012	<u>10,803</u>
NET BOOK VALUE	
At 30 September 2012	<u>7,997</u>
At 30 September 2011	<u>10,663</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/12 £	30/9/11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.