Registered Number 05273471

A & N PLUMBING AND HEATING LIMITED

Abbreviated Accounts

31 March 2014

A & N PLUMBING AND HEATING LIMITED **Registered Number 05273471**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	1,745	2,753
Tangible assets	3	3,593	5,963
		5,338	8,716
Current assets			
Stocks		29,570	83,125
Debtors		150,634	123,572
Cash at bank and in hand		1,609	1,135
		181,813	207,832
Creditors: amounts falling due within one year		(87,510)	(116,684)
Net current assets (liabilities)		94,303	91,148
Total assets less current liabilities		99,641	99,864
Provisions for liabilities		(350)	(743)
Total net assets (liabilities)		99,291	99,121
Capital and reserves			
Called up share capital	4	1	1
Share premium account		99,290	99,120
Shareholders' funds		99,291	99,121

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2014

And signed on their behalf by:
Paolo Pallisco, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their residual value, over their expected useful lives on the following bases:

Plant & Machinery - 25% reducing balance and straight line
Motor Vehicles - 20% reducing balance and straight line

Intangible assets amortisation policy
Goodwill is the difference between amounts paid of the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss over its estimated economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	10,082
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	10,082
Amortisation	
At 1 April 2013	7,329
Charge for the year	1,008
On disposals	-
At 31 March 2014	8,337
Net book values	
At 31 March 2014	1,745
At 31 March 2013	2,753

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	27,276
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	27,276
Depreciation	
At 1 April 2013	21,313
Charge for the year	2,370
On disposals	-
At 31 March 2014	23,683
Net book values	
At 31 March 2014	3,593
At 31 March 2013	5,963

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1