

Registered Number 05313040

HEATING & PLUMBING UK LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,489	5,217
		<u>2,489</u>	<u>5,217</u>
Current assets			
Debtors		89,469	99,651
Cash at bank and in hand		2,074	6,605
		<u>91,543</u>	<u>106,256</u>
Creditors: amounts falling due within one year		(81,226)	(87,100)
Net current assets (liabilities)		<u>10,317</u>	<u>19,156</u>
Total assets less current liabilities		<u>12,806</u>	<u>24,373</u>
Creditors: amounts falling due after more than one year		(1,782)	(3,788)
Accruals and deferred income		(10,889)	(7,637)
Total net assets (liabilities)		<u>135</u>	<u>12,948</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		134	12,947
Shareholders' funds		<u>135</u>	<u>12,948</u>

- For the year ending 31 December 2012 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 30 September 2013

And signed on their behalf by:

Mr M W Bishop, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 represents the total invoice value, excluding VAT, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% straight line

Motor Vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	15,376
Additions	-
Disposals	(3,360)
Revaluations	-
Transfers	-
At 31 December 2012	<u>12,016</u>
Depreciation	
At 1 January 2012	10,159
Charge for the year	2,728
On disposals	(3,360)
At 31 December 2012	<u>9,527</u>
Net book values	
At 31 December 2012	<u>2,489</u>
At 31 December 2011	<u>5,217</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.