

REGISTERED NUMBER: 5316587 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A2Z PLUMBING & HEATING LTD**

MONDAY



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Registrar's Copy

A2Z PLUMBING & HEATING LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A2Z PLUMBING & HEATING LTD

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTORS: A Armstrong
G Faulkner

SECRETARY: C Armstrong

REGISTERED OFFICE: 20 Moorland Road
Burslem
Stoke On Trent
Staffordshire
ST6 1DW

REGISTERED NUMBER: 5316587 (England and Wales)

ACCOUNTANTS: Howsons
Chartered Accountants
20 Moorland Road
Burslem
Stoke on Trent
Staffordshire
ST6 1DW

A2Z PLUMBING & HEATING LTD

ABBREVIATED BALANCE SHEET 31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	8,946	6,266
CURRENT ASSETS			
Stocks		1,000	1,000
Debtors		38,673	19,332
Cash at bank		6,062	-
		<u>45,735</u>	<u>20,332</u>
CREDITORS			
Amounts falling due within one year		<u>46,306</u>	<u>26,309</u>
NET CURRENT LIABILITIES		<u>(571)</u>	<u>(5,977)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,375</u>	<u>289</u>
CREDITORS			
Amounts falling due after more than one year		<u>7,909</u>	<u>-</u>
NET ASSETS		<u><u>466</u></u>	<u><u>289</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>464</u>	<u>287</u>
SHAREHOLDERS' FUNDS		<u><u>466</u></u>	<u><u>289</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

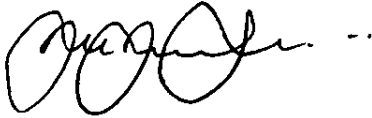
The notes form part of these abbreviated accounts

A2Z PLUMBING & HEATING LTD

ABBREVIATED BALANCE SHEET - continued
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 31 October 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A Armstrong', followed by a small dash.

A Armstrong - Director

The notes form part of these abbreviated accounts

A2Z PLUMBING & HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2008

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 January 2007)

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

Plant and machinery - 15% on reducing balance
Motor vehicles - 25% on reducing balance
Computer equipment - 20% 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	10,836
Additions	10,453
Disposals	(9,000)
	<hr/>
At 31 March 2008	12,289
	<hr/>
DEPRECIATION	
At 1 April 2007	4,570
Charge for year	2,711
Eliminated on disposal	(3,938)
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At 31 March 2008	3,343
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NET BOOK VALUE	
At 31 March 2008	8,946
	<hr/>
At 31 March 2007	6,266
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A2Z PLUMBING & HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary Share Capital	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary Share Capital	£1	<u>2</u>	<u>2</u>

4 RELATED PARTY DISCLOSURES

The company is wholly owned by it's directors