

Registration number: 5316587

A2Z Plumbing & Heating Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2009



Howsons
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Registrar's Copy

A2Z Plumbing & Heating Ltd

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A2Z Plumbing & Heating Ltd
Abbreviated Balance Sheet as at 31 March 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		-		8,945
Current assets					
Stocks		-		1,000	
Debtors		14,225		38,673	
Cash at bank and in hand		31		6,062	
		<u>14,256</u>		<u>45,735</u>	
Creditors: Amounts falling due within one year		<u>(10,003)</u>		<u>(46,306)</u>	
Net current assets/(liabilities)			<u>4,253</u>		<u>(571)</u>
Total assets less current liabilities			4,253		8,374
Creditors: Amounts falling due after more than one year			<u>(4,251)</u>		<u>(7,909)</u>
Net assets			<u><u>2</u></u>		<u><u>465</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			<u>-</u>		<u>463</u>
Shareholders' funds			<u><u>2</u></u>		<u><u>465</u></u>

The notes on pages 3 to 5 form an integral part of these financial statements.

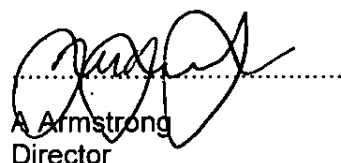
A2Z Plumbing & Heating Ltd

Abbreviated Balance Sheet as at 31 March 2009 (continued)

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 5 November 2009 and signed on its behalf by:



A. Armstrong
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

A2Z Plumbing & Heating Ltd

Notes to the abbreviated accounts for the Year Ended 31 March 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

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

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

A2Z Plumbing & Heating Ltd

Notes to the abbreviated accounts for the Year Ended 31 March 2009

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2008	12,289
Disposals	<u>(12,289)</u>
As at 31 March 2009	<u>-</u>
Depreciation	
As at 1 April 2008	3,343
Eliminated on disposal	<u>(3,343)</u>
As at 31 March 2009	<u>-</u>
Net book value	
As at 31 March 2009	<u>-</u>
As at 31 March 2008	<u>8,946</u>

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares shares of £1 each	<u>2</u>	<u>2</u>

A2Z Plumbing & Heating Ltd

Notes to the abbreviated accounts for the Year Ended 31 March 2009

..... *continued*

4 Related parties

Controlling entity

The company is wholly owned by it's directors.

Director's loan account

The following balance owed to/(by) the director was outstanding at the year end:

	Maximum Balance £	2009 £	2008 £
A Armstrong and G Faulner	<u>4,675</u>	<u>(7,700)</u>	<u>4,675</u>

No interest is charged in respect of this balance.