

Registered Number 05404488

A & K (Plumbing & Heating) Ltd

Abbreviated Accounts

31 March 2009

A & K (Plumbing & Heating) Ltd

Registered Number 05404488

Company Information

Registered Office:

112 Barlows Lane
Liverpool
Merseyside
L9 9HW

Reporting Accountants:

Douglas Fairless Partnership

Seymour Chambers
92 London Road
Liverpool
Merseyside
L3 5NW

A & K (Plumbing & Heating) Ltd

Registered Number 05404488

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		1,800		2,400
Tangible	3		2,979		2,799
			<u>4,779</u>		<u>5,199</u>
Current assets					
Stocks		1,000		0	
Debtors		700		525	
Cash at bank and in hand		593		784	
Total current assets		<u>2,293</u>		<u>1,309</u>	
Creditors: amounts falling due within one year		(6,032)		(5,830)	
Net current assets (liabilities)			(3,739)		(4,521)
Total assets less current liabilities			<u>1,040</u>		<u>678</u>
Provisions for liabilities			(311)		(186)
Total net assets (liabilities)			<u>729</u>		<u>492</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			629		392
Shareholders funds			<u>729</u>		<u>492</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 06 January 2010

And signed on their behalf by:
A Donegan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	3,000
At 31 March 2009	<u>3,000</u>
Depreciation	
At 31 March 2008	600
Charge for year	600
At 31 March 2009	<u>1,200</u>
Net Book Value	
At 31 March 2008	2,400
At 31 March 2009	<u>1,800</u>

3 Tangible fixed assets

Cost	Total
£	£
At 31 March 2008	3,894
additions	<u>1,100</u>
At 31 March 2009	<u>4,994</u>
Depreciation	
At 31 March 2008	1,095
Charge for year	<u>920</u>

At 31 March 2009	-	<u>2,015</u>
Net Book Value		
At 31 March 2008		2,799
At 31 March 2009	-	<u>2,979</u>

4 Share capital

	2009 £	2008 £
Authorised share capital:		
100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100