

**Registered Number 05404488**

**A & K (Plumbing & Heating) Ltd**

**Abbreviated Accounts**

**31 March 2010**

**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 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible	2		1,200		1,800
Tangible	3		2,281		2,979
			<u>3,481</u>		<u>4,779</u>
<b>Current assets</b>					
Stocks		500		1,000	
Debtors		3,864		700	
Cash at bank and in hand		384		593	
Total current assets		<u>4,748</u>		<u>2,293</u>	
<b>Creditors: amounts falling due within one year</b>		(7,345)		(6,032)	
Net current assets (liabilities)			(2,597)		(3,739)
Total assets less current liabilities			<u>884</u>		<u>1,040</u>
Provisions for liabilities			(277)		(311)
Total net assets (liabilities)			<u>607</u>		<u>729</u>
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			507		629
Shareholders funds			<u>607</u>		<u>729</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2010

And signed on their behalf by:

A Donegan, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**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 April 2008).

**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**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2009	3,000
At 31 March 2010	<u>3,000</u>
<b>Amortisation</b>	
At 01 April 2009	1,200
Charge for year	<u>600</u>
At 31 March 2010	<u>1,800</u>
<b>Net Book Value</b>	
At 31 March 2010	1,200
At 31 March 2009	<u>1,800</u>

**3 Tangible fixed assets****Total**

<b>Cost</b>		<b>£</b>
At 01 April 2009		<u>4,994</u>
At 31 March 2010	-	<u>4,994</u>
<b>Depreciation</b>		
At 01 April 2009		2,015
Charge for year	-	<u>698</u>
At 31 March 2010	-	<u>2,713</u>
<b>Net Book Value</b>		
At 31 March 2010		2,281
At 31 March 2009	-	<u>2,979</u>