

Registered Number 05466367

A & C Plumbing Services Limited

Abbreviated Accounts

31 March 2010

A & C Plumbing Services Limited

Registered Number 05466367

Company Information

Registered Office:

27 Hopkin Street
Brynhyfryd
Swansea
West Glamorgan
SA5 9HN

Reporting Accountants:

DAVID WRIGHT ACCOUNTANTS LIMITED

1st Floor
Nathaniel House
David Street
Bridgend
South Wales
CF31 3SA

A & C Plumbing Services Limited

Registered Number 05466367

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	8,389	10,875
		<u>8,389</u>	<u>10,875</u>
Current assets			
Debtors		14,544	17,000
Cash at bank and in hand	2	0	0
Total current assets		<u>14,546</u>	<u>17,000</u>
Creditors: amounts falling due within one year	3	(21,781)	(20,776)
Net current assets (liabilities)		(7,235)	(3,776)
Total assets less current liabilities		<u>1,154</u>	<u>7,099</u>
Creditors: amounts falling due after more than one year	3	(849)	(4,761)
Provisions for liabilities		(795)	(1,075)
Total net assets (liabilities)		<u>(490)</u>	<u>1,263</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(590)	1,163
Shareholders funds		<u>(490)</u>	<u>1,263</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 23 December 2010

And signed on their behalf by:

K A Hodgson, 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

Basis of preparing the financial statements

These accounts have been prepared on the going concern basis, which assumes the continued support of the company's bankers, director and other creditors. The director believes this support will continue and is satisfied the company is a going concern.

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 provision of services, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 Tangible fixed assets

		Total
Cost		£
At 01 April 2009	-	17,829
At 31 March 2010	-	<u>17,829</u>
Depreciation		
At 01 April 2009		6,954
Charge for year	-	<u>2,486</u>
At 31 March 2010	-	<u>9,440</u>
Net Book Value		

At 31 March 2010		8,389
At 31 March 2009	-	<u>10,875</u>

3 Creditors

	2010	2009
	£	£
Secured Debts	10,017	6,103

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

K A Hodgson had a loan during the year. The balance at 31 March 2010 was £8,209 (1 April 2009 - £(2,126)), £28,473 was advanced and £18,138 was repaid during the year.