

Registered number  
05568177

Abercorn Heating & Plumbing Ltd

Abbreviated Accounts

30 September 2012

## **Abercorn Heating & Plumbing Ltd**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Abercorn Heating & Plumbing Ltd for the year ended 30 September 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abercorn Heating & Plumbing Ltd for the year ended 30 September 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Butt & Co Accountants Ltd  
Accountants  
161 Ley street  
Ilford  
Essex  
IG1 4BL

5 July 2013

**Abercorn Heating & Plumbing Ltd****Registered number:** 05568177**Abbreviated Balance Sheet  
as at 30 September 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	4,062	5,078
<b>Current assets</b>			
Debtors		2,329	2,110
Cash at bank and in hand		4,690	8,345
		<u>7,019</u>	<u>10,455</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,187)</u>	<u>(8,892)</u>
<b>Net current assets</b>		3,832	1,563
<b>Net assets</b>		<u>7,894</u>	<u>6,641</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,892	6,639
<b>Shareholders' funds</b>		<u>7,894</u>	<u>6,641</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Malcolm Thomas King

Director

Approved by the board on 5 July 2013

**Abercorn Heating & Plumbing Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	20% Reducing balance
Motor vehicles	20% Reducing balance

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2011	19,938
At 30 September 2012	<u>19,938</u>

**Depreciation**

At 1 October 2011	14,860
Charge for the year	1,016
At 30 September 2012	<u>15,876</u>

**Net book value**

At 30 September 2012	<u>4,062</u>
At 30 September 2011	<u>5,078</u>

**3 Share capital**

Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2
		<u>2</u>	<u>2</u>

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