Registered Number 05616560

A & S PLUMBING & HEATING 1969 LIMITED

Abbreviated Accounts

31 March 2012

A & S PLUMBING & HEATING 1969 LIMITED **Registered Number 05616560**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,214		10,674
Total fixed assets			6,214		10,674
Current assets					
Stocks		935		784	
Debtors		260,609		421,952	
Cash at bank and in hand		221,503		48,779	
Total current assets		483,047		471,515	
Creditors: amounts falling due within one year		(236,488)		(212,814)	
Net current assets			246,559		258,701
Total assets less current liabilities			252,773		269,375
Creditors: amounts falling due after one year			(38,538)		(37,829)
Total net Assets (liabilities)			214,235		231,546
Capital and reserves					
Called up share capital			2		2
Profit and loss account			214,233		231,544
Shareholders funds			214,235		231,546

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 21 August 2012

And signed on their behalf by:
T Lowe, 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 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services 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	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	46,525
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	46,525
Depreciation	
At 31 March 2011	35,851
Charge for year	4,460
on disposals	
At 31 March 2012	40,311
Net Book Value	
At 31 March 2011	10,674
At 31 March 2012	6,214