

REGISTERED NUMBER: 5704555 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

A. EULING HEATING AND PLUMBING LTD.

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30/01/2010

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COMPANIES HOUSE

A. EULING HEATING AND PLUMBING LTD.

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FOR THE YEAR ENDED 31 March 2009

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A. EULING HEATING AND PLUMBING LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2009

DIRECTOR: A L Euling

SECRETARY: Mrs N M Euling

REGISTERED OFFICE: D4 Yeoman Gate
Yeoman Way
Worthing
West Sussex
BN13 3QZ

REGISTERED NUMBER: 5704555 (England and Wales)

ACCOUNTANTS: Vincent Accountancy & Taxation Services Ltd.
D4 Yeoman Gate
Yeoman Way
Worthing
West Sussex
BN13 3QZ

A. EULING HEATING AND PLUMBING LTD.

ABBREVIATED BALANCE SHEET

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		4,132		5,167
			<u>4,132</u>		<u>5,167</u>
CURRENT ASSETS					
Stocks		500		500	
Debtors		6,525		11,379	
Cash at bank and in hand		2,190		3,668	
		<u>9,215</u>		<u>15,547</u>	
CREDITORS					
Amounts falling due within one year		27,269		31,965	
		<u>27,269</u>		<u>31,965</u>	
NET CURRENT LIABILITIES			(18,054)		(16,418)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,922)</u>		<u>(11,251)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(14,022)		(11,351)
SHAREHOLDERS' FUNDS			<u>(13,922)</u>		<u>(11,251)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

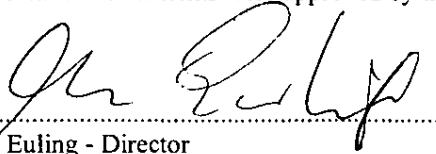
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 01 10 and were signed by:


A. L. Euling - Director

The notes form part of these abbreviated accounts

A. EULING HEATING AND PLUMBING LTD.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 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 Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of services provided, net of value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of two years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	8,500
AMORTISATION	
At 1 April 2008	
and 31 March 2009	8,500
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	-

A. EULING HEATING AND PLUMBING LTD.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	7,875
Additions	343
	<hr/>
At 31 March 2009	8,218
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DEPRECIATION	
At 1 April 2008	2,708
Charge for year	1,378
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At 31 March 2009	4,086
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NET BOOK VALUE	
At 31 March 2009	4,132
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At 31 March 2008	5,167
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4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>