A Alexander Plumbing & Heating Limited Abbreviated Accounts

31 March 2010

THURSDAY



16/12/2010 COMPANIES HOUSE

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A Alexander Plumbing & Heating Limited

Registered number: 05720222 Abbreviated Balance Sheet as at 31 March 2010

	Notes		2010 £		2009 £	
Current assets Debtors Cash at bank and in hand		100 100	_	7,918 2,098 10,016	_	
Creditors: amounts falling due within one year	e	-		(1,000)		
Net current assets			100		9,016	
Net assets			100		9,016	
Capital and reserves Called up share capital Profit and loss account	2		100 -		100 8,916	
Shareholders' funds		•	100	•	9,016	

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 and that 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

A Alexander Director

Approved by the board on 13 December 2010

A Alexander Plumbing & Heating Limited Notes to the Abbreviated Accounts for the year ended 31 March 2010

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)

2	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	100