Registered number
5878353

Aastel Plumbing Ltd

Abbreviated Accounts

31 July 2008

Aastel Plumbing Ltd
Abbreviated Balance Sheet
as at 31 July 2008

	Notes		2008		2007
			£		£
Fixed assets					
Tangible assets	2		112		139
Current assets					
Debtors		3,500		343	
Cash at bank and in hand		700		383	
		4,200		726	
Creditors: amounts falling due within one year		(9,725)		(5,060)	
Net current liabilities			(5,525)		(4,334)
Net liabilities			(5,413)		(4,195)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(5,415)		(4,197)
Shareholders' funds			(5,413)		(4,195)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Mr D L W Cawley
W. Cawley
Director
Approved by the board on 19 January 2009

Aastel Plumbing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2008

1 Accounting policies

The accounts 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 goods and services supplied by the company, net of value added tax and trade discounts.

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

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2007	139
At 31 July 2008	139
Depreciation	
Charge for the year	27
At 31 July 2008	27
Net book value	
At 31 July 2008	112
At 31 July 2007	139

3 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2