Aastel Plumbing Ltd

Abbreviated Accounts

13 August 2011

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Aastel Plumbing Ltd Abbreviated Balance Sheet as at 13 August 2011

	Notes		2011 £		2010 £
Fixed assets			~		~
Tangible assets	2		438		321
Current assets					
Stocks		-		500	
Debtors		-		118	
Cash at bank and in hand		1,423		2,350	
		1,423		2,968	
Creditors, amounts falling due	•				
within one year		(1,798)		(9,144)	
Net current liabilities			(375)		(6,176)
Net assets/(liabilities)			63		(5,855)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			61		(5,857)
Shareholders' funds			63		(5,855)

The directors are 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 directors acknowledge their 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

Mrs L R C De Martin

Company Secretary

Approved by the board on 3 October 2011

Aastel Plumbing Ltd Notes to the Abbreviated Accounts for the period ended 13 August 2011

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 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

Stocks

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

2	Tangible fixed assets			£	
	Cost At 1 August 2010 Additions			454 226	
	At 31 August 2011			680	
	Depreciation At 1 August 2010 Charge for the period			133 109	
	At 31 August 2011			242	
	Net book value At 31 August 2011			438_	
	At 31 July 2010			321_	
3	Share capital	2011 No	2010 No	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2	2	2