

Registered number
5878353

Aastel Plumbing Ltd
Abbreviated Accounts
31 July 2009



Aastel Plumbing Ltd
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	85	112
Current assets			
Stocks		1,000	-
Debtors		75	3,500
Cash at bank and in hand		2,556	700
		<u>3,631</u>	<u>4,200</u>
Creditors: amounts falling due within one year		(9,309)	(9,725)
Net current liabilities		<u>(5,678)</u>	<u>(5,525)</u>
Net liabilities		<u>(5,593)</u>	<u>(5,413)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(5,595)	(5,415)
Shareholders' funds		<u>(5,593)</u>	<u>(5,413)</u>

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

Mr D L W Cawley

Director

Approved by the board on 19 January 2010

W. Cawley

Aastel Plumbing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

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

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% straight line
0	0

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 August 2008 139

At 31 July 2009 139

Depreciation

At 1 August 2008 27

Charge for the year 27

At 31 July 2009 54

Net book value

At 31 July 2009 85

At 31 July 2008 112

3 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid
 Ordinary shares of £1 each

2

2

2

2