

Registered number
05989107

ABSOLON PLUMBING & BUILDING LTD

Abbreviated Accounts

30 November 2011

TUESDAY



A31 *A11811CO* #188
24/01/2012
COMPANIES HOUSE

ABSOLON PLUMBING & BUILDING LTD

Registered number 05989107

**Abbreviated Balance Sheet
as at 30 November 2011**

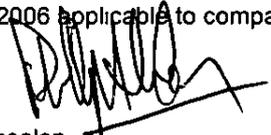
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	4,280	5,706
Current assets			
Stocks		385	405
Debtors		5,611	1,210
Cash at bank and in hand		4,102	6,570
		<u>10,098</u>	<u>8,185</u>
Creditors' amounts falling due within one year		<u>(13,558)</u>	<u>(12,342)</u>
Net current liabilities		(3,460)	(4,157)
Total assets less current liabilities		<u>820</u>	<u>1,549</u>
Creditors' amounts falling due after more than one year		-	(913)
Provisions for liabilities		(203)	(341)
Net assets		<u>617</u>	<u>295</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		616	294
Shareholder's funds		<u>617</u>	<u>295</u>

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

The member has 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



P Absolon
Director

Approved by the board on 20 January 2012

ABSOLON PLUMBING & BUILDING LTD
Notes to the Abbreviated Accounts
for the year ended 30 November 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

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	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 December 2010	16,817
At 30 November 2011	<u>16,817</u>

Depreciation

At 1 December 2010	11,111
Charge for the year	<u>1,426</u>
At 30 November 2011	<u>12,537</u>

Net book value

At 30 November 2011	<u>4,280</u>
At 30 November 2010	<u>5,706</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>