Registered Number 06008557

A&S Plumbing & Heating Services Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

Reporting Accountants:
Tile & Co

Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

A&S Plumbing & Heating Services Ltd **Registered Number 06008557**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,297		1,693
			1,297		1,693
Current assets					
Stocks		0		24,700	
Debtors		32,020		38,303	
Cash at bank and in hand		16,301		15,702	
Total current assets		48,321		78,705	
Creditors: amounts falling due within one year		(49,902)		(76,712)	
Net current assets (liabilities)			(1,581)		1,993
Total assets less current liabilities			(284)		3,686
Total net assets (liabilities)			(284)		3,686
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(286)		3,684
Shareholders funds			(284)		3,686

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2011

And signed on their behalf by:
G J Abbott, Director
G A Spalding, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on cost
Fixtures and fittings	15% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	2,640
At 31 March 2011	2,640
Depreciation	
At 01 April 2010	947
Charge for year	396
At 31 March 2011	1,343
Net Book Value	
At 31 March 2011	1,297
At 31 March 2010	1,693

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2