REGISTERED NUMBER: 06008557 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

A&S Plumbing & Heating Services Ltd

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for the year ended 31 March 2013

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A&S Plumbing & Heating Services Ltd

Company Information
for the year ended 31 March 2013

DIRECTORS:	G J Abbott G A Spalding
SECRETARY:	Mrs R M Abbott
REGISTERED OFFICE:	Warden House 37 Manor Road Colchester Essex CO3 3LX
REGISTERED NUMBER:	06008557 (England and Wales)
ACCOUNTANTS:	Tile & Co Warden House 37 Manor Road Colchester Essex CO3 3LX

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		505		901
CURRENT ASSETS					
Debtors		44,070		41,847	
Cash at bank and in hand		30,713		15,566	
		74,783		57,413	
CREDITORS					
Amounts falling due within one year		60,192		56,642	
NET CURRENT ASSETS			14,591		771
TOTAL ASSETS LESS CURRENT LIABILITIES			15,096		1,672
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			15,094		1,670
SHAREHOLDERS' FUNDS			15,096		1,672

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 January 2014 and were signed on its behalf by:

G J Abbott - Director

G A Spalding - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 March 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012 and 31 March 2013	2,640
DEPRECIATION	
At 1 April 2012	1,739
Charge for year	396
At 31 March 2013	2,135
NET BOOK VALUE	
At 31 March 2013	505
At 31 March 2012	901

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	2	2

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 1072 of the Companies Act 2006.