

Registration number 6059796

ABC PLUMBING & HEATING LIMITED

ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 JANUARY 2007
TO 31 JANUARY 2008



ABC PLUMBING & HEATING LIMITED

COMPANY INFORMATION

Director	A B Cottrill	Appointed 25th January 2007
Secretary	Mrs J Cottrill	
Company number	6059796	
Registered office	6 Highland Close Warwick Warwickshire CV34 5JJ	
Accountants	Grineaux Accountants Limited 20 Market Hill Southam Warwickshire CV47 0HF	
Business address	6 Highland Close Warwick Warwickshire CV34 5JJ	
Bankers	HSBC P O Box 88 Leamington Spa Warwickshire CV32 4BU	

ABC PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2008

	Notes	31/01/08 £	£
Fixed assets			
Tangible assets	2		6,371
Current assets			
Debtors		1,721	
Cash at bank and in hand		11,593	
		<u>13,314</u>	
Creditors: amounts falling due within one year		<u>(14,050)</u>	
Net current liabilities			<u>(736)</u>
Total assets less current liabilities			5,635
Creditors: amounts falling due after more than one year			<u>(1,493)</u>
Net assets			<u><u>4,142</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>4,141</u>
Shareholders' funds			<u><u>4,142</u></u>

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 January 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 18 November 2008 and signed on its behalf by


A B Cottrill
Director

ABC PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	8,495
At 31 January 2008	<u>8,495</u>
Depreciation	
Charge for period	2,124
At 31 January 2008	<u>2,124</u>
Net book value	
At 31 January 2008	<u><u>6,371</u></u>

ABC PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2008

3. Share capital	31/01/08
	£
Authorised	
100 Ordinary shares of £1 each	100
	<hr/>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
	<hr/>

During the period the company issued one ordinary share of £1 for cash at par to increase the capital base of the company