Registered Number 06059796

ABC PLUMBING & HEATING LIMITED

Abbreviated Accounts

28 February 2011

ABC PLUMBING & HEATING LIMITED **Registered Number 06059796**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,791		3,676
Total fixed assets			9,791		3,676
Current assets					
Debtors		18,493		11,442	
Cash at bank and in hand		27,402		42,727	
Total current assets		45,895		54,169	
Creditors: amounts falling due within one year		(21,118)		(37,935)	
Net current assets			24,777		16,234
Total assets less current liabilities			34,568		19,910
Total net Assets (liabilities)			34,568		19,910
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			34,566		19,908
Shareholders funds			34,568		19,910

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 15 November 2011

And signed on their behalf by:
A. B. Cottrill, 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 28 February 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Depreciation

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

Fixtures and Fittings	33.30% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2010	9,121
additions	13,053
disposals	(8,495)
revaluations	
transfers	
At 28 February 2011	13,679
Depreciation	
At 28 February 2010	5,445
Charge for year	3,454
on disposals	(5,011)
At 28 February 2011	3,888
Net Book Value	
At 28 February 2010	3,676
At 28 February 2011	9,791

3 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2