

Registered Number 06059796

ABC PLUMBING & HEATING LIMITED

Abbreviated Accounts

28 February 2012

ABC PLUMBING & HEATING LIMITED

Registered Number 06059796

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,344		9,791
Total fixed assets			7,344		9,791
Current assets					
Debtors		17,999		18,493	
Cash at bank and in hand		68,159		27,402	
Total current assets		86,158		45,895	
Creditors: amounts falling due within one year		(47,776)		(21,118)	
Net current assets			38,382		24,777
Total assets less current liabilities			45,726		34,568
Total net Assets (liabilities)			45,726		34,568
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			45,724		34,566
Shareholders funds			45,726		34,568

- a. For the year ending 28 February 2012 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 28 November 2012

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 2012

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 2011	13,679
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	<u>13,679</u>

Depreciation	
At 28 February 2011	3,888
Charge for year	2,447
on disposals	
At 28 February 2012	<u>6,335</u>

Net Book Value	
At 28 February 2011	9,791
At 28 February 2012	<u>7,344</u>

3 **Share capital**

	2012	2011
	£	£
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
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