

Registered Number 06208209

A & M Plumbing & Heating Services Limited

Abbreviated Accounts

30 April 2009

A & M Plumbing & Heating Services Limited

Registered Number 06208209

Company Information

Registered Office:

20 Swinton Road
Hartburn
Stockton-on-Tees
TS18 5NL

Reporting Accountants:

Davies Tracey & Co
Chartered Accountants and Business Advisers
3rd Floor
Newport House
Thornaby Place
Stockton on Tees
TS17 6SE

A & M Plumbing & Heating Services Limited

Registered Number 06208209

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		10,219		7,188
			<u>10,219</u>		<u>7,188</u>
Current assets					
Stocks		4,125		0	
Debtors		17,423		17,072	
Cash at bank and in hand		11,938		7,210	
Total current assets		<u>33,486</u>		<u>24,282</u>	
Creditors: amounts falling due within one year		(30,426)		(21,210)	
Net current assets (liabilities)			3,060		3,072
Total assets less current liabilities			<u>13,279</u>		<u>10,260</u>
Creditors: amounts falling due after more than one year			(11,297)		(4,356)
Provisions for liabilities			(1,366)		(509)
Total net assets (liabilities)			<u>616</u>		<u>5,395</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			516		5,295
Shareholders funds			<u>616</u>		<u>5,395</u>

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- a. For the year ending 30 April 2009 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 04 August 2009

And signed on their behalf by:

A P Gibbon, Director

M B Davies, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents invoiced sales of goods and services, excluding vat.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 Tangible fixed assets

	Total
	£
Cost	
At 30 April 2008	9,282
additions	9,394
disposals	(6,463)
At 30 April 2009	12,213
Depreciation	
At 30 April 2008	2,094
Charge for year	1,516
on disposals	(1,616)
At 30 April 2009	1,994
Net Book Value	
At 30 April 2008	7,188
At 30 April 2009	10,219

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100