

**Registered Number 06271164**

**A & A BUILDING & PLUMBING MERCHANTS LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	4,648	5,193
		<u>4,648</u>	<u>5,193</u>
<b>Current assets</b>			
Stocks		446,410	358,750
Debtors		27,711	35,076
Cash at bank and in hand		1,354	1,354
		<u>475,475</u>	<u>395,180</u>
<b>Creditors: amounts falling due within one year</b>		<u>(429,223)</u>	<u>(374,517)</u>
<b>Net current assets (liabilities)</b>		<u>46,252</u>	<u>20,663</u>
<b>Total assets less current liabilities</b>		<u>50,900</u>	<u>25,856</u>
<b>Total net assets (liabilities)</b>		<u>50,900</u>	<u>25,856</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		50,899	25,855
<b>Shareholders' funds</b>		<u>50,900</u>	<u>25,856</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2013

And signed on their behalf by:

**Nirav Bhusanbhai Solanki, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	7,651
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>7,651</u>
<b>Depreciation</b>	
At 1 August 2011	2,458
Charge for the year	545
On disposals	-
At 31 July 2012	<u>3,003</u>
<b>Net book values</b>	
At 31 July 2012	<u>4,648</u>
At 31 July 2011	<u>5,193</u>

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