

Registered number
06360215

AA Plumbing UK Limited

Abbreviated Accounts

30 September 2011

AA Plumbing UK Limited**Registered number:** 06360215**Abbreviated Balance Sheet****as at 30 September 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	10,242	6,259
Current assets			
Debtors		13,381	4,379
Cash at bank and in hand		15,769	1,052
		<u>29,150</u>	<u>5,431</u>
Creditors: amounts falling due within one year		(48,036)	(14,645)
Net current liabilities		<u>(18,886)</u>	<u>(9,214)</u>
Total assets less current liabilities		<u>(8,644)</u>	<u>(2,955)</u>
Provisions for liabilities		(1,567)	-
Net liabilities		<u><u>(10,211)</u></u>	<u><u>(2,955)</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(10,311)	(3,055)
Shareholder's funds		<u><u>(10,211)</u></u>	<u><u>(2,955)</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jeffrey D. Thompson

Director

Approved by the board on 20 June 2012

AA Plumbing UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 October 2010	10,401
Additions	7,984
Disposals	(1,390)
At 30 September 2011	<u>16,995</u>

Depreciation

At 1 October 2010	4,142
Charge for the year	3,415
On disposals	(804)
At 30 September 2011	<u>6,753</u>

Net book value

At 30 September 2011	<u>10,242</u>
At 30 September 2010	<u>6,259</u>

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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