

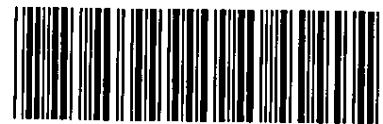
Registered number  
06360215

AA Plumbing UK limited

Abbreviated Accounts

30 September 2009

WEDNESDAY



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PC1

09/12/2009

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COMPANIES HOUSE


**AA Plumbing UK limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	5,423	3,065
<b>Current assets</b>			
Debtors		19,808	4,321
Cash at bank and in hand		684	6,682
		<u>20,492</u>	<u>11,003</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,368)</u>	<u>(10,622)</u>
<b>Net current assets</b>		5,124	381
<b>Net assets</b>		<u>10,547</u>	<u>3,446</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		10,447	3,346
<b>Shareholder's funds</b>		<u>10,547</u>	<u>3,446</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 and that 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 18 November 2009

**AA Plumbing UK limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**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 of 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 method
Motor vehicles	25% reducing balance method

***Stocks***

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

***Deferred taxation***

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 October 2008	4,087
Additions	4,167
	<hr/>
At 30 September 2009	<u>8,254</u>
<b>Depreciation</b>	
At 1 October 2008	1,022
Charge for the year	1,809
	<hr/>
At 30 September 2009	<u>2,831</u>
<b>Net book value</b>	
At 30 September 2009	<u>5,423</u>
At 30 September 2008	<u>3,065</u>

<b>3 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>