

Registered Number 06396821

AA HEATING & PLUMBING SERVICES (CRICKHOWELL) LIMITED

Abbreviated Accounts

31 October 2009

AA HEATING & PLUMBING SERVICES (CRICKHOWELL) LIMITED

Registered Number 06396821

Balance Sheet as at 31 October 2009

	Notes	2009	2008
		£	£
Fixed assets			
Intangible	2	40,000	40,000
Tangible	3	<u>4,711</u>	<u>7,065</u>
Total fixed assets		44,711	47,065
Current assets			
Cash at bank and in hand		5,110	
Total current assets		<u>5,110</u>	-
Creditors: amounts falling due within one year		(18,343)	(21,072)
Net current assets		(13,233)	(21,072)
Total assets less current liabilities		<u>31,478</u>	<u>25,993</u>
Creditors: amounts falling due after one year		(29,290)	(24,005)
Total net Assets (liabilities)		2,188	1,988
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>2,186</u>	<u>1,986</u>
Shareholders funds		<u>2,188</u>	<u>1,988</u>

- a. For the year ending 31 October 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 11 December 2009

And signed on their behalf by:

A Arndell, 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 31 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services 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	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2008	40,000
At 31 October 2009	<u>40,000</u>
Net Book Value	
At 31 October 2008	40,000
At 31 October 2009	<u>40,000</u>

No amortisation has been charged during the year.

3 Tangible fixed assets

Cost	£
At 31 October 2008	9,419
additions	
disposals	
revaluations	
transfers	
At 31 October 2009	<u>9,419</u>
Depreciation	
At 31 October 2008	2,354
Charge for year	2,354
on disposals	
At 31 October 2009	<u>4,708</u>
Net Book Value	
At 31 October 2008	7,065

At 31 October 2009

4,711

4 Transactions with directors

The following balances owed to the director was outstanding at the year end:- A Arndell

Maximum Balance £29,290 2009 balance £28,290 2008 balance £23,383

5 Related party disclosures

Controlling entity The controlling parties are the directors A Arndell and D Arndell by virtue of their shareholdings.