Registered Number 06401730

ABELL HEATING & PLUMBING LTD

Abbreviated Accounts

31 October 2010

ABELL HEATING & PLUMBING LTD **Registered Number 06401730**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,750		0
Total fixed assets			3,750		0
Current assets					
Debtors		5,802		6,004	
Cash at bank and in hand		1,478			
Total current assets		7,280		6,004	
Creditors: amounts falling due within one year		(10,683)		(5,788)	
Net current assets			(3,403)		216
Total assets less current liabilities			347		216
Total net Assets (liabilities)			347		216
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			247		116
Shareholders funds			347		216

a. For the year ending 31 October 2010 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 26 August 2011

And signed on their behalf by:
Mr G J Abell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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.

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% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2009	0
additions	5,000
disposals	
revaluations	
transfers	
At 31 October 2010	5,000
Depreciation	
At 31 October 2009	
Charge for year	1,250
on disposals	
At 31 October 2010	1,250
Net Book Value	
At 31 October 2009	0
At 31 October 2010	3,750

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100