

Registered Number 06437371

A+ Plumbing Limited

Abbreviated Accounts

30 November 2010

A+ Plumbing Limited

Registered Number 06437371

Company Information

Registered Office:

Stock House
Earls Common Road
Stock Green
Worcestershire
B96 6SY

Reporting Accountants:

Williams Giles Limited
Chartered Accountants
12 Conqueror Court
Sittingbourne
Kent
ME10 5BH

A+ Plumbing Limited

Registered Number 06437371

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,428	1,903
		<u>1,428</u>	<u>1,903</u>
Current assets			
Stocks		100	100
Debtors		1,211	427
Total current assets		<u>1,311</u>	<u>527</u>
Creditors: amounts falling due within one year		(21,343)	(15,107)
Net current assets (liabilities)		(20,032)	(14,580)
Total assets less current liabilities		<u>(18,604)</u>	<u>(12,677)</u>
Total net assets (liabilities)		<u>(18,604)</u>	<u>(12,677)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(18,704)	(12,777)
Shareholders funds		<u>(18,604)</u>	<u>(12,677)</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 April 2011

And signed on their behalf by:

G R Hemming, 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 30 November 2010

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis as the company has received assurances the directors will continue to enable the company to meet its financial liabilities as and when they fall due.

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

++T iXBRLDeferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.++T /iXBRL

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 December 2009	-	3,122
At 30 November 2010	-	<u>3,122</u>
Depreciation		
At 01 December 2009		1,219
Charge for year	-	<u>475</u>

At 30 November 2010	-	<u>1,694</u>
	-	

Net Book Value

At 30 November 2010		1,428
At 30 November 2009	-	<u>1,903</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
70 Ordinary A shares of £1 each	70	70
30 Ordinary B shares of £1 each	30	30