Registered Number 06437371

A+ Plumbing Limited

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
Stock House
Earls Common Road
Stock Green
Worcestershire
B96 6SY

Reporting Accountants:
NJR Accountancy Services Limited

14 Victoria Square
Droitwich Spa
Worcestershire
WR9 8DS

Bankers:
Lloyds TSB Bank Plc
Northfield (309612)
Ariel House
2138 Coventry Road
Sheldon
B26 3JW

A+ Plumbing Limited **Registered Number 06437371**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,022		1,428
			3,022		1,428
Current assets					
Stocks		300		100	
Debtors		1,548		1,211	
Total current assets		1,848		1,311	
Creditors: amounts falling due within one year		(29,030)		(21,342)	
Net current assets (liabilities)			(27,182)		(20,031)
Total assets less current liabilities			(24,160)		(18,603)
Total net assets (liabilities)			(24,160)		(18,603)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(24,260)		(18,703)
Shareholders funds			(24,160)		(18,603)

a. For the year ending 30 November 2011 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 10 April 2012

And signed on their behalf by:
Mr G 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 2011

1 **Accounting policies**

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.

Stocks

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

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

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 2010	3,122
Additions	2,600
At 30 November 2011	5,722
Depreciation	
At 01 December 2010	1,694
Charge for year	1,006
At 30 November 2011	2,700
Net Book Value	
At 30 November 2011	3,022
At 30 November 2010	1,428

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
70 Ordinary A shares of £1 each	70	70
30 Ordinary shares of £1 each	30	30