

A+ HEATING AND PLUMBING LTD

**Company Registration Number:
06444602 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

A+ HEATING AND PLUMBING LTD

Company Information for the Period Ended 30th April 2013

Director:	Mr Said Mohamed Arif
Registered office:	234 Station Road Edgware Middlesex HA8 7AU
Company Registration Number:	06444602 (England and Wales)

A+ HEATING AND PLUMBING LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,573	3,265
Total fixed assets:		<u>2,573</u>	<u>3,265</u>
Current assets			
Cash at bank and in hand:		6,526	1,075
Total current assets:		<u>6,526</u>	<u>1,075</u>
Creditors			
Creditors: amounts falling due within one year		15,700	0
Net current assets (liabilities):		<u>(9,174)</u>	<u>1,075</u>
Total assets less current liabilities:		(6,601)	4,340
Creditors: amounts falling due after more than one year:		8,325	8,325
Total net assets (liabilities):		<u><u>(14,926)</u></u>	<u><u>(3,985)</u></u>

The notes form part of these financial statements

A+ HEATING AND PLUMBING LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(15,026)	(4,085)
Total shareholders funds:		<u>(14,926)</u>	<u>(3,985)</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Said Mohamed Arif

Status: Director

The notes form part of these financial statements

A+ HEATING AND PLUMBING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Other accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 03'2000)

A+ HEATING AND PLUMBING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	3,265
At 30th April 2013:	3,265
Depreciation	
Charge for year:	692
At 30th April 2013:	692
Net book value	
At 30th April 2013:	2,573
At 30th April 2012:	3,265

A+ HEATING AND PLUMBING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

