

**ABLE PLUMBING & HEATING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2012**

**P. S. MOON AND COMPANY**

Chartered Accountants  
22 The Piece  
Churchdown  
Gloucester  
GL3 2EX

SATURDAY



A30      \*A1NCM6RL\*      #313  
08/12/2012  
COMPANIES HOUSE

**ABLE PLUMBING & HEATING LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2012**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**ABLE PLUMBING & HEATING LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2012**

	Note	2012	2011
	2	£	£
<b>FIXED ASSETS</b>			
Tangible assets		500	1,000
<b>CURRENT ASSETS</b>			
Stocks		250	250
Debtors		708	1,970
Cash at bank and in hand		10,492	8,771
		<u>11,450</u>	<u>10,991</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>12,704</u>	<u>11,077</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,254)</u>	<u>(86)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(754)</u>	<u>914</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		(854)	814
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<u>(754)</u>	<u>914</u>

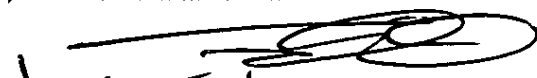
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 7<sup>th</sup> December 2012



MR W TODD

Company Registration Number: 6465478

**ABLE PLUMBING & HEATING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2012**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery                -    25% of cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

**ABLE PLUMBING & HEATING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2012**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>2,000</u>
<b>DEPRECIATION</b>	
At 1 April 2011	1,000
Charge for year	<u>500</u>
At 31 March 2012	<u>1,500</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>500</u>
At 31 March 2011	<u>1,000</u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2012 £</b>	<b>2011 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2012 No</b>	<b>£</b>	<b>2011 No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

## **ABLE PLUMBING & HEATING LIMITED**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR OF ABLE PLUMBING & HEATING LIMITED**

**YEAR ENDED 31 MARCH 2012**

In accordance with the engagement letter dated 7 September 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

22 The Piece  
Churchdown  
Gloucester  
GL3 2EX

P S MOON AND COMPANY  
Chartered Accountants

*7<sup>th</sup> December 2012.*