

ABLE PLUMBING & HEATING LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2010

P. S. MOON AND COMPANY

Chartered Accountants
22 The Piece
Churchdown
Gloucester
GL3 2EX

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ABLE PLUMBING & HEATING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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ABLE PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		1,500	2,000
CURRENT ASSETS			
Stocks		1,000	500
Debtors		-	553
Cash at bank and in hand		4,502	-
		<u>5,502</u>	<u>1,053</u>
CREDITORS: Amounts falling due within one year		<u>9,359</u>	<u>6,068</u>
NET CURRENT LIABILITIES		<u>(3,857)</u>	<u>(5,015)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,357)</u>	<u>(3,015)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(2,457)</u>	<u>(3,115)</u>
DEFICIT		<u>(2,357)</u>	<u>(3,015)</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 10th November 2010.



MR W TODD

Company Registration Number 6465478

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABLE PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009 and 31 March 2010	<u>2,000</u>
DEPRECIATION	
Charge for year	<u>500</u>
At 31 March 2010	<u>500</u>
NET BOOK VALUE	
At 31 March 2010	<u>1,500</u>
At 31 March 2009	<u>2,000</u>

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

ABLE PLUMBING & HEATING LIMITED

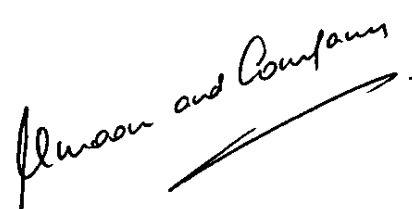
**ACCOUNTANTS' REPORT TO THE DIRECTOR OF ABLE PLUMBING &
HEATING LIMITED**

YEAR ENDED 31 MARCH 2010

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2010, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

A handwritten signature in black ink, reading "P S Moon and Company", with a long horizontal flourish underneath.

P S MOON AND COMPANY
Chartered Accountants

22 The Piece
Churchdown
Gloucester
GL3 2EX

10 November 2010