

Registered Number. 6467179

England and Wales

Abbey Heating & Plumbing Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2010

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Abbey Heating & Plumbing Services Limited
Accountants' Report
For the year ended 31 January 2010

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2010 and 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 financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



R Taylor, ICPA
1a, Bonington Road
Mapperley
Nottingham
NG3 5JR

Dated 30 July 2010

Abbey Heating & Plumbing Services Limited
Abbreviated Balance Sheet
As at 31 January 2010

	Notes	2010 £
Total assets less current liabilities		-
Net assets/liabilities		-
Shareholders funds		-

For the year ended 31 January 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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



Charlotte Marion Travers
 Director

Date approved by the board 30 July 2010

Abbey Heating & Plumbing Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2010

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

Allotted called up and fully paid	2010
	£
50 Class A shares of £1 each	50
	<u>50</u>