

REGISTERED NUMBER: 06470110 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

Able Plumbing Maintenance Limited

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**Able Plumbing Maintenance Limited**

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**for the Year Ended 31 March 2011**

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**Able Plumbing Maintenance Limited**

**Company Information**  
**for the Year Ended 31 March 2011**

**DIRECTOR:**

Mr L Edwards

**SECRETARY:**

Mrs Y Edwards

**REGISTERED OFFICE:**

46 Elizabeth Road  
West Bromwich  
West Midlands  
B70 0EY

**REGISTERED NUMBER:**

06470110 (England and Wales)

**ACCOUNTANTS:**

Doshi & Co Accountants  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

**Able Plumbing Maintenance Limited**

**Abbreviated Balance Sheet**  
**31 March 2011**

	Notes	31.3.11 £	£	31.3.10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,469		20,276
<b>CURRENT ASSETS</b>					
Stocks		25,000		-	
Debtors		8,250		7,355	
Cash at bank		<u>757</u>		<u>-</u>	
		34,007		7,355	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>43,603</u>		<u>45,446</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,596)</u>		<u>(38,091)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,873		(17,815)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>107,294</u>		<u>60,073</u>
<b>NET LIABILITIES</b>			<u>(101,421)</u>		<u>(77,888)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(101,521)</u>		<u>(77,988)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(101,421)</u>		<u>(77,888)</u>

The notes form part of these abbreviated accounts

**Able Plumbing Maintenance Limited**  
**Abbreviated Balance Sheet - continued**  
**31 March 2011**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.


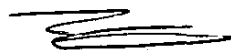
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 05/02/2011 . . and were signed by

Mr L Edwards - Director

The notes form part of these abbreviated accounts

**Able Plumbing Maintenance Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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 sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	37,877
Additions	<u>349</u>
At 31 March 2011	<u>38,226</u>
<b>DEPRECIATION</b>	
At 1 April 2010	17,601
Charge for year	<u>5,156</u>
At 31 March 2011	<u>22,757</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u>15,469</u>
At 31 March 2010	<u>20,276</u>

**3 CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

Number	Class	Nominal value £1	31.3.11 £	31.3.10 £
100	Ordinary		<u>100</u>	<u>100</u>

**Able Plumbing Maintenance Limited**

**Report of the Accountants to the Director of**  
**Able Plumbing Maintenance Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages two to four and you consider that the company is exempt from an audit

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

Doshi & Co Accountants  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

*Doshi & Co*

date 18/08/2011

This page does not form part of the abbreviated accounts