

Registration number 06470110

Able Plumbing Maintenance Limited

Abbreviated accounts

for the year ended 31 March 2012

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Able Plumbing Maintenance Limited

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Able Plumbing Maintenance Limited

**Accountants' report on the financial statements 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 2012 set out on pages 2 to 5 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 supplied to us.


Doshi & Co. Accountants

1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH

Date. 31/07/2012

Able Plumbing Maintenance Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,662		15,469
Current assets					
Stocks		25,000		25,000	
Debtors		10,415		8,250	
Cash at bank and in hand		4,226		757	
		<u>39,641</u>		<u>34,007</u>	
Creditors: amounts falling due within one year		<u>(52,706)</u>		<u>(43,603)</u>	
Net current liabilities			<u>(13,065)</u>		<u>(9,596)</u>
Total assets less current liabilities			597		5,873
Creditors: amounts falling due after more than one year			<u>(107,294)</u>		<u>(107,294)</u>
Deficiency of assets			<u>(106,697)</u>		<u>(101,421)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(106,797)</u>		<u>(101,521)</u>
Shareholders' funds			<u>(106,697)</u>		<u>(101,421)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Able Plumbing Maintenance Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by



Mr L Edwards
Director

Registration number 06470110

The notes on pages 4 to 5 form an integral part of these financial statements.

Able Plumbing Maintenance Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents net sales of goods, excluding value added tax.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

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

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2011	38,226
Additions	2,746
At 31 March 2012	<u>40,972</u>
Depreciation	
At 1 April 2011	22,757
Charge for year	4,553
At 31 March 2012	<u>27,310</u>
Net book values	
At 31 March 2012	<u>13,662</u>
At 31 March 2011	<u>15,469</u>

Able Plumbing Maintenance Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>