

REGISTERED NUMBER: 06470110 (England and Wales)

Abbreviated Accounts
for the Period 1 February 2009 to 31 March 2010
for
Able Plumbing Maintenance Limited

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COMPANIES HOUSE

Able Plumbing Maintenance Limited

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for the Period 1 February 2009 to 31 March 2010

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Able Plumbing Maintenance Limited
Company Information
for the Period 1 February 2009 to 31 March 2010

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 2010

	Notes	31.3.10 £	£	31.1.09 £	£
FIXED ASSETS					
Tangible assets	2		20,276		27,756
CURRENT ASSETS					
Debtors		7,355		8,161	
Cash at bank		-		3,173	
		7,355		11,334	
CREDITORS					
Amounts falling due within one year		45,446		18,555	
NET CURRENT LIABILITIES			(38,091)		(7,221)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,815)		20,535
CREDITORS					
Amounts falling due after more than one year			60,073		60,073
NET LIABILITIES			(77,888)		(39,538)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(77,988)		(39,638)
SHAREHOLDERS' FUNDS			(77,888)		(39,538)

The notes form part of these abbreviated accounts

Able Plumbing Maintenance Limited
Abbreviated Balance Sheet - continued
31 March 2010

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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 26/12/2010 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 Period 1 February 2009 to 31 March 2010

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 £
COST	
At 1 February 2009	37,008
Additions	869
	<u>37,877</u>
At 31 March 2010	
DEPRECIATION	
At 1 February 2009	9,252
Charge for period	8,349
	<u>17,601</u>
At 31 March 2010	
NET BOOK VALUE	
At 31 March 2010	<u>20,276</u>
At 31 January 2009	<u>27,756</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number:	Class	Nominal value:	31.3.10	31.1.09
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Able Plumbing Maintenance Limited

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

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2010 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

Doshi & Co Accountants
1st Floor Windsor House
1270 London Road
Norbury
London
W16 4DH

Date 28/12/2010

This page does not form part of the abbreviated accounts