

Registered Number 06492062

A&J Plumbing & Heating (London) Limited

Abbreviated Accounts

28 February 2011

**A&J Plumbing & Heating (London) Limited**

**Registered Number 06492062**

**Company Information**

**Registered Office:**

4a Roman Road  
East Ham  
London  
E6 3RX

**Reporting Accountants:**

BBK Accountants Limited

4a Roman Road  
East Ham  
London  
E6 3RX

**A&J Plumbing & Heating (London) Limited****Registered Number 06492062****Balance Sheet as at 28 February 2011**

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible	2		9,510		3,888
			<u>9,510</u>		<u>3,888</u>
<b>Current assets</b>					
Debtors		0		13,115	
Cash at bank and in hand		38,528		35,428	
Total current assets		<u>38,528</u>		<u>48,543</u>	
<b>Creditors: amounts falling due within one year</b>		(14,973)		(9,779)	
<b>Net current assets (liabilities)</b>			23,555		38,764
<b>Total assets less current liabilities</b>			<u>33,065</u>		<u>42,652</u>
<b>Creditors: amounts falling due after more than one year</b>			(32,274)		(41,941)
<b>Total net assets (liabilities)</b>			<u>791</u>		<u>711</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			789		709
<b>Shareholders funds</b>			<u>791</u>		<u>711</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2011

And signed on their behalf by:

**A Law, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 28 February 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 invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Motor vehicles	20% on reducing balance

## 2 Tangible fixed assets

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 March 2010		6,199
Additions	-	<u>8,000</u>
At 28 February 2011	-	<u>14,199</u>
<b>Depreciation</b>		
At 01 March 2010		2,311
Charge for year	-	<u>2,378</u>
At 28 February 2011	-	<u>4,689</u>
<b>Net Book Value</b>		
At 28 February 2011		9,510
At 28 February 2010	-	<u>3,888</u>

## 3 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		

2 Ordinary shares shares of  
£1 each

2

2