

Registered Number 06492062

A&J Plumbing & Heating (London) Limited

Abbreviated Accounts

28 February 2010

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

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Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	3,888	3,975
		<u>3,888</u>	<u>3,975</u>
Current assets			
Debtors		13,115	32,845
Cash at bank and in hand		35,428	15,172
Total current assets		<u>48,543</u>	<u>48,017</u>
Creditors: amounts falling due within one year		(9,779)	(4,261)
Net current assets (liabilities)		38,764	43,756
Total assets less current liabilities		<u>42,652</u>	<u>47,731</u>
Creditors: amounts falling due after more than one year		(41,941)	(47,639)
Total net assets (liabilities)		<u>711</u>	<u>92</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		709	90
Shareholders funds		<u>711</u>	<u>92</u>

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- a. For the year ending 28 February 2010 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 06 November 2010

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 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 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

	Total
Cost	£
At 01 March 2009	5,300
Additions	899
At 28 February 2010	<u>6,199</u>
 Depreciation	
At 01 March 2009	1,325
Charge for year	986
At 28 February 2010	<u>2,311</u>
 Net Book Value	
At 28 February 2010	3,888
At 28 February 2009	<u>3,975</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares shares of £1 each	2	2

