

**Registered Number 06528048**

**N A S HEATING AND PLUMBING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	-	5,200
Tangible assets	3	5,625	7,500
		<u>5,625</u>	<u>12,700</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		14,962	12,357
Cash at bank and in hand		8,970	11,852
		<u>24,432</u>	<u>24,709</u>
<b>Creditors: amounts falling due within one year</b>		(27,104)	(32,162)
<b>Net current assets (liabilities)</b>		<u>(2,672)</u>	<u>(7,453)</u>
<b>Total assets less current liabilities</b>		<u>2,953</u>	<u>5,247</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,723)	(3,761)
<b>Provisions for liabilities</b>		(990)	(1,425)
<b>Total net assets (liabilities)</b>		<u>240</u>	<u>61</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		239	60
<b>Shareholders' funds</b>		<u>240</u>	<u>61</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 December 2013

And signed on their behalf by:

**NA Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	26,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>26,000</u>
<b>Amortisation</b>	
At 1 April 2012	20,800
Charge for the year	5,200
On disposals	-
At 31 March 2013	<u>26,000</u>
<b>Net book values</b>	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>5,200</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>10,000</u>
<b>Depreciation</b>	
At 1 April 2012	2,500
Charge for the year	1,875
On disposals	-

At 31 March 2013	<u>4,375</u>
<b>Net book values</b>	
At 31 March 2013	<u>5,625</u>
At 31 March 2012	<u>7,500</u>

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