

# AMENDED ACCOUNTS

REGISTERED NUMBER 6565672 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

A & N PLUMBING LIMITED

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**A & N PLUMBING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**A & N PLUMBING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**DIRECTORS:** A B Davies  
N A Osman

**SECRETARIES.**

**REGISTERED OFFICE** Fairway House  
Links Business Park  
St Mellons  
Cardiff  
South Glamorgan  
CF3 0LT

**REGISTERED NUMBER:** 6565672 (England and Wales)

**ACCOUNTANTS** Hayvenhursts Limited  
Fairways House  
Links Business Park  
Cardiff  
CF3 0LT

**A & N PLUMBING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	2	16,000	18,000
Tangible assets	3	40,718	3,600
		<u>56,718</u>	<u>21,600</u>
<b>CURRENT ASSETS</b>			
Stocks		3,190	5,140
Debtors		14,016	35,867
Cash at bank		100,991	62,225
		<u>118,197</u>	<u>103,232</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>149,762</u>	<u>127,505</u>
<b>NET CURRENT LIABILITIES</b>		<u>(31,565)</u>	<u>(24,273)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>25,153</u>	<u>(2,673)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		25,151	(2,675)
<b>SHAREHOLDERS' FUNDS</b>		<u>25,153</u>	<u>(2,673)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

**A & N PLUMBING LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2010**

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 Board of Directors on *18th February 2011* and were signed on its behalf by



A B Davies - Director

The notes form part of these abbreviated accounts

**A & N PLUMBING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 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 invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**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 INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009 and 31 March 2010	<b>20,000</b>
<b>AMORTISATION</b>	
At 1 April 2009	<b>2,000</b>
Charge for year	<b>2,000</b>
At 31 March 2010	<b>4,000</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>16,000</b>
At 31 March 2009	<b>18,000</b>

**A & N PLUMBING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2010**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009	4,500
Additions	<u>37,838</u>
At 31 March 2010	<u>42,338</u>
<b>DEPRECIATION</b>	
At 1 April 2009	900
Charge for year	<u>720</u>
At 31 March 2010	<u>1,620</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>40,718</u>
At 31 March 2009	<u>3,600</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	<b>2010</b> £	2009 £
Number	Class			
2	Ordinary	1	<u>2</u>	<u>2</u>