Registered Number 06565672

A & N PLUMBING SERVICES LIMITED

Abbreviated Accounts

31 March 2014

A & N PLUMBING SERVICES LIMITED **Registered Number 06565672**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	10,000	11,000
Tangible assets	3	44,536	51,463
		54,536	62,463
Current assets			
Stocks		3,486	1,920
Debtors		14,459	13,367
Cash at bank and in hand		22,050	27,504
		39,995	42,791
Creditors: amounts falling due within one year		(99,749)	(104,962)
Net current assets (liabilities)		(59,754)	(62,171)
Total assets less current liabilities		(5,218)	292
Total net assets (liabilities)		(5,218)	292
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,220)	290
Shareholders' funds		(5,218)	292

- For the year ending 31 March 2014 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 1 August 2014

And signed on their behalf by:
A B Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	20,000
Amortisation	
At 1 April 2013	9,000
Charge for the year	1,000
On disposals	-
At 31 March 2014	10,000
Net book values	
At 31 March 2014	10,000
At 31 March 2013	11,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	90,790
Additions	457
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	91,247
Depreciation	
At 1 April 2013	39,327
Charge for the year	7,384
On disposals	-
At 31 March 2014	46,711
Net book values	
At 31 March 2014	44,536

At 31 March 2013	51,463

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