

Registration number 6611067

A Burden Plumbing & Heating Ltd

Abbreviated accounts

for the year ended 30 June 2011

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A Burden Plumbing & Heating Ltd

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A Burden Plumbing & Heating Ltd

**Abbreviated balance sheet
as at 30 June 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		15,400		17 600
Tangible assets	2		500		1,188
			<u>15,900</u>		<u>18,788</u>
Current assets					
Stocks		385		350	
Debtors		11,795		5 497	
Cash at bank and in hand		8,870		10,588	
		<u>21,050</u>		<u>16,435</u>	
Creditors: amounts falling due within one year		<u>(16,060)</u>		<u>(17,866)</u>	
Net current assets/(liabilities)			<u>4,990</u>		<u>(1,431)</u>
Total assets less current liabilities			<u>20 890</u>		<u>17,357</u>
Net assets			<u><u>20 890</u></u>		<u><u>17,357</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			20 889		17,356
Shareholders' funds			<u><u>20,890</u></u>		<u><u>17,357</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A Burden Plumbing & Heating Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 August 2011 and signed on its behalf by

A P Burden
Director



Registration number 6611067

The notes on pages 3 to 4 form an integral part of these financial statements.

A Burden Plumbing & Heating Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	33% straight line

1.5 Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2010	22,000	2,560	24,560
At 30 June 2011	22,000	2,560	24,560
Depreciation and Provision for diminution in value			
At 1 July 2010	4,400	1,372	5,772
Charge for year	2,200	688	2,888
At 30 June 2011	6,600	2,060	8,660
Net book values			
At 30 June 2011	15,400	500	15,900
At 30 June 2010	17,600	1,188	18,788

A Burden Plumbing & Heating Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2011**

continued

3. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2011	2010	in year
	£	£	£
A P Burden	<u>500</u>	<u>-</u>	<u>500</u>