

Registered Number 06611067

A BURDEN PLUMBING & HEATING LTD.

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	13,200	15,400
Tangible assets	3	-	500
		<u>13,200</u>	<u>15,900</u>
Current assets			
Stocks		385	385
Debtors		7,453	11,795
Cash at bank and in hand		18,385	8,870
		<u>26,223</u>	<u>21,050</u>
Creditors: amounts falling due within one year		<u>(12,746)</u>	<u>(14,865)</u>
Net current assets (liabilities)		<u>13,477</u>	<u>6,185</u>
Total assets less current liabilities		<u>26,677</u>	<u>22,085</u>
Accruals and deferred income		<u>(1,195)</u>	<u>(1,195)</u>
Total net assets (liabilities)		<u>25,482</u>	<u>20,890</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		25,481	20,889
Shareholders' funds		<u>25,482</u>	<u>20,890</u>

- For the year ending 30 June 2012 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 7 March 2013

And signed on their behalf by:

A P Burden, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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 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.

Tangible assets depreciation policy

Plant and Machinery - 25% reducing balance.

Fixtures, fittings and equipment - 33% straight line.

Intangible assets amortisation policy

Goodwill - written off over 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	22,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>22,000</u>
Amortisation	
At 1 July 2011	6,600
Charge for the year	2,200
On disposals	-
At 30 June 2012	<u>8,800</u>
Net book values	
At 30 June 2012	<u>13,200</u>
At 30 June 2011	<u>15,400</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	2,560
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>2,560</u>
Depreciation	
At 1 July 2011	2,060
Charge for the year	500

On disposals	-
At 30 June 2012	<u>2,560</u>
Net book values	
At 30 June 2012	<u>0</u>
At 30 June 2011	<u>500</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 Ordinary shares of £1 each	1	1

5 Transactions with directors

Name of director receiving advance or credit:	A P Burden
Description of the transaction:	Interest Free Loan
Balance at 1 July 2011:	£ 500
Advances or credits made:	-
Advances or credits repaid:	<u>£ 156</u>
Balance at 30 June 2012:	<u>£ 344</u>

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