

Registered Number 06613700

ABOVE & BELOW PLUMBING (UK) LTD

Abbreviated Accounts

30 June 2009

ABOVE & BELOW PLUMBING (UK) LTD

Registered Number 06613700

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		10,496	-
Total fixed assets			10,496	
Current assets				
Debtors		60,450		
Cash at bank and in hand		7,958		
Total current assets		68,408	-	
Prepayments and accrued income (not expressed within current asset sub-total)		(19,615)		
Creditors: amounts falling due within one year		(21,492)		
Net current assets			27,301	
Total assets less current liabilities			37,797	-
Creditors: amounts falling due after one year			(51,266)	
Total net Assets (liabilities)			(13,469)	
Capital and reserves				
Called up share capital			2	
Profit and loss account			(13,471)	-
Shareholders funds			(13,469)	-

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 March 2010

And signed on their behalf by:
Richard Goodyear, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	13,995
disposals	
revaluations	
transfers	
At 30 June 2009	<u>13,995</u>
Depreciation	
At	
Charge for year	3,499
on disposals	
At 30 June 2009	<u>3,499</u>
Net Book Value	
At	
At 30 June 2009	<u>10,496</u>