

Company Registration No. 06637231 (England and Wales)

**AAC PLUMBING & HEATING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JULY 2011**

TUESDAY



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# AAC PLUMBING & HEATING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2		24,000		36,000
Tangible assets	2		901		5,992
			<u>24,901</u>		<u>41,992</u>
<b>Current assets</b>					
Stocks		5,650		8,470	
Debtors		66,504		73,189	
Cash at bank and in hand		-		17,964	
		<u>72,154</u>		<u>99,623</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(78,410)</u>		<u>(109,357)</u>	
<b>Net current liabilities</b>			<u>(6,256)</u>		<u>(9,734)</u>
<b>Total assets less current liabilities</b>			<u>18,645</u>		<u>32,258</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			17,645		31,258
<b>Shareholders' funds</b>			<u>18,645</u>		<u>32,258</u>

# **AAC PLUMBING & HEATING LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2011**

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For the financial period ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7.12.11



Mr Gary Mark Withers  
Director

Company Registration No. 06637231

# AAC PLUMBING & HEATING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2011

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment 25% on reducing balance

Motor vehicles 25% on reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 July 2010	60,000	10,653	70,653
Additions	-	835	835
Disposals	-	(10,000)	(10,000)
At 31 July 2011	60,000	1,488	61,488
<b>Depreciation</b>			
At 1 July 2010	24,000	4,661	28,661
On disposals	-	(4,375)	(4,375)
Charge for the period	12,000	301	12,301
At 31 July 2011	36,000	587	36,587
<b>Net book value</b>			
At 31 July 2011	24,000	901	24,901
At 30 June 2010	36,000	5,992	41,992

# AAC PLUMBING & HEATING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 31 JULY 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>