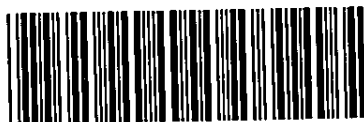


Company Registration No. 06637231 (England and Wales)

**AAC PLUMBING & HEATING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

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# AAC PLUMBING & HEATING LIMITED

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# AAC PLUMBING & HEATING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£
<b>Fixed assets</b>			
Intangible assets	2		48,000
Tangible assets	2		7,990
			<u>55,990</u>
<b>Current assets</b>			
Stocks		10,120	
Debtors		43,891	
Cash at bank and in hand		8,833	
		<u>62,844</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(43,642)</u>	
<b>Net current assets</b>			<u>19,202</u>
<b>Total assets less current liabilities</b>			<u>75,192</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(59,750)</u>
			<u>15,442</u>
<b>Capital and reserves</b>			
Called up share capital	3		1,000
Profit and loss account			14,442
<b>Shareholders' funds</b>			<u>15,442</u>

# **AAC PLUMBING & HEATING LIMITED**

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

**AS AT 30 JUNE 2009**


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For the financial year ended 30 June 2009 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 director acknowledges his 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 year and of its profit or loss for the financial year 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 10.12.2009

  
.....  
Mr Gary Mark Withers  
Director

**Company Registration No. 06637231**

# AAC PLUMBING & HEATING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

### 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 3 July 2008	-	-	-
Additions	60,000	10,653	70,653
At 30 June 2009	60,000	10,653	70,653
<b>Depreciation</b>			
At 3 July 2008	-	-	-
Charge for the year	12,000	2,663	14,663
At 30 June 2009	12,000	2,663	14,663
<b>Net book value</b>			
At 30 June 2009	48,000	7,990	55,990

# AAC PLUMBING & HEATING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 JUNE 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary Shares of £1 each	1,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	1,000 Ordinary Shares of £1 each	1,000
		<hr/>

During the year 1,000 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.