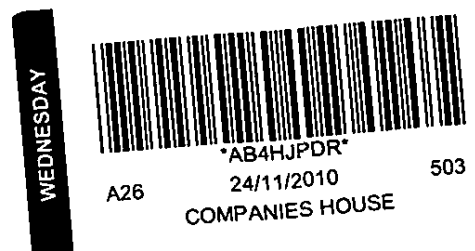


Company Registration No. 06637231 (England and Wales)

AAC PLUMBING & HEATING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010



AAC PLUMBING & HEATING LIMITED

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AAC PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	36,000		48,000	
Tangible assets	2	5,992		7,990	
			<u>41,992</u>		<u>55,990</u>
Current assets					
Stocks		8,470		10,120	
Debtors		73,189		43,891	
Cash at bank and in hand		17,964		8,833	
			<u>99,623</u>		<u>62,844</u>
Creditors. amounts falling due within one year		<u>(109,357)</u>		<u>(43,642)</u>	
Net current (liabilities)/assets			<u>(9,734)</u>		<u>19,202</u>
Total assets less current liabilities			<u>32,258</u>		<u>75,192</u>
Creditors' amounts falling due after more than one year			<u>-</u>		<u>(59,750)</u>
			<u>32,258</u>		<u>15,442</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		31,258		14,442	
Shareholders' funds			<u>32,258</u>		<u>15,442</u>

AAC PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2010

For the financial year ended 30 June 2010 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 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 2.11.2010



Mr Gary Mark Withers
Director

Company Registration No. 06637231

AAC PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

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 £
Cost			
At 1 July 2009 & at 30 June 2010	60,000	10,653	70,653
Depreciation			
At 1 July 2009	12,000	2,663	14,663
Charge for the year	12,000	1,998	13,998
At 30 June 2010	24,000	4,661	28,661
Net book value			
At 30 June 2010	36,000	5,992	41,992
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 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>

4 Related party relationships and transactions

During the period, the company paid £6,000 (2009 £7,285) in facilities charges to a fellow associated company, Olka Breeze (UK) Limited and owed £6,224 (2009 £11,056) at the year end. It charged £100,023 for installation services to a fellow associated company, Climate Limited, and at the year end that company owed £55,613 to AAC. It also bought in materials and parts from Olka Breeze (UK) Limited for £11,960 (2009 £nil).