Registered Number 06675357

ABILITY PLUMBERS LTD

Abbreviated Accounts

30 April 2011

ABILITY PLUMBERS LTD **Registered Number 06675357**

Balance Sheet as at 30 April 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible	2		10,630	-	
Total fixed assets			10,630		
Current assets					
Debtors		6,509		100	
Cash at bank and in hand		554			
Total current assets		7,063		100	
Creditors: amounts falling due within one year		(17,473)			
Net current assets			(10,410)		100
Total assets less current liabilities			220		100
Total net Assets (liabilities)			220		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			120		
Shareholders funds			220		100

a. For the year ending 30 April 2011 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 11 January 2012

And signed on their behalf by:
M Ince, 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 April 2011

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	0
additions	14,173
disposals	
revaluations	
transfers	
At 30 April 2011	14,173
Depreciation	
At 30 April 2010	0
Charge for year	3,543
on disposals	
At 30 April 2011	3,543
Net Book Value	
At 30 April 2010	
At 30 April 2011	10,630

3 Transactions with directors

The following loans to directors subsisted during the year ended 30 April 2011: M Ince: £3,744