Registered Number 06682624

A. HAWKES PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 August 2011

A. HAWKES PLUMBING & HEATING LIMITED **Registered Number 06682624**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		25,500		27,000
Tangible	3		6,567		8,756
Total fixed assets			32,067		35,756
Current assets					
Stocks		1,570		4,160	
Debtors		1,270		19,424	
Cash at bank and in hand		3,804			
Total current assets		6,644		23,584	
Creditors: amounts falling due within one year		(44,903)		(67,207)	
Net current assets			(38,259)		(43,623)
Total assets less current liabilities			(6,192)		(7,867)
Creditors: amounts falling due after one year					(1,780)
Total net Assets (liabilities)			(6,192)		(9,647)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(6,292)		(9,747)
Shareholders funds			(6,192)		(9,647)

a. For the year ending 31 August 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 30 May 2012

And signed on their behalf by:
Mr Alan Hawkes, 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 31 August 2011

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 January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures, Fittings & Equip	25.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	30,000
At 31 August 2011	30,000
Depreciation	
At 31 August 2010	3,000
Charge for year	1,500
At 31 August 2011	4,500
Net Book Value	
At 31 August 2010	27,000
At 31 August 2011	25,500

3 Tangible fixed assets

Cost	£
At 31 August 2010	15,567
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	15,567
Depreciation	
At 31 August 2010	6,811
Charge for year	2,189

on disposals	
At 31 August 2011	9,000
Net Book Value	
At 31 August 2010	8,756
At 31 August 2011	6,567

3 **Share Capital**

2011 (£)	2010 (£)	
Allotted, called up and fully paid		
100	100	Ordinary shares of £1 each