

Registered Number 06682624

A. HAWKES PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 August 2010

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Registered Number 06682624

Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	27,000	28,500
Tangible	3	<u>8,756</u>	<u>11,675</u>
Total fixed assets		35,756	40,175
Current assets			
Stocks		4,160	2,835
Debtors		19,424	30,046
Cash at bank and in hand			24,044
Total current assets		<u>23,584</u>	<u>56,925</u>
Creditors: amounts falling due within one year		(67,207)	(80,607)
Net current assets		(43,623)	(23,682)
Total assets less current liabilities		<u>(7,867)</u>	<u>16,493</u>
Creditors: amounts falling due after one year		(1,780)	(7,780)
Total net Assets (liabilities)		(9,647)	8,713
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(9,747)</u>	<u>8,613</u>
Shareholders funds		<u>(9,647)</u>	<u>8,713</u>

- a. For the year ending 31 August 2010 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 26 May 2011

And signed on their behalf by:

Mr Alan Hawkes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2010

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 2009	30,000
At 31 August 2010	<u>30,000</u>

Depreciation	
At 31 August 2009	1,500
At 31 August 2010	<u>3,000</u>

Net Book Value	
At 31 August 2009	28,500
At 31 August 2010	<u>27,000</u>

3 Tangible fixed assets

Cost	£
At 31 August 2009	15,567
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	<u>15,567</u>

Depreciation	
At 31 August 2009	3,892
Charge for year	2,919
on disposals	<u> </u>

At 31 August 2010	<u>6,811</u>
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Net Book Value

At 31 August 2009	11,675
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At 31 August 2010	<u>8,756</u>
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3 **Share Capital**

2010 (£) 2009 (£) Authorised 1,000 Ordinary shares of £1 each 1,000 1,000 Allotted, called up and fully paid100
Ordinary shares of £1 each 100 100 Equity Shares100 Ordinary shares of £1 each 100 100