

**Registered Number 06811839**

**A Job Well Done Plumbing and Heating Engineers Limited**

**Abbreviated Accounts**

**31 January 2011**

A Job Well Done Plumbing and Heating Engineers Limited

**Registered Number 06811839**

**Company Information**

**Registered Office:**

Archer House  
Britland Estate  
Northbourne Road  
Eastbourne  
East Sussex  
BN22 8PW

**Reporting Accountants:**

Dominic Hill Associates Limited

Archer House  
Britland Estate  
Northbourne Road  
Eastbourne  
East Sussex  
BN22 8PW

**A Job Well Done Plumbing and Heating Engineers Limited**

**Registered Number 06811839**

**Balance Sheet as at 31 January 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	6,940	1,053
		<u>6,940</u>	<u>1,053</u>
<b>Current assets</b>			
Debtors		7,148	0
Cash at bank and in hand		13,085	4,199
Total current assets		<u>20,233</u>	<u>4,199</u>
<b>Creditors: amounts falling due within one year</b>		(27,112)	(5,369)
<b>Net current assets (liabilities)</b>		(6,879)	(1,170)
<b>Total assets less current liabilities</b>		<u>61</u>	<u>(117)</u>
<b>Total net assets (liabilities)</b>		<u>61</u>	<u>(117)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		60	(118)
<b>Shareholders funds</b>		<u>61</u>	<u>(117)</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 19 October 2011

And signed on their behalf by:

**P Rainer-Jones, 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 January 2011

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
At 01 February 2010		1,403
Additions	-	<u>8,200</u>
At 31 January 2011	-	<u>9,603</u>
<b>Depreciation</b>		
At 01 February 2010		350
Charge for year	-	<u>2,313</u>
At 31 January 2011	-	<u>2,663</u>
<b>Net Book Value</b>		
At 31 January 2011		6,940
At 31 January 2010	-	<u>1,053</u>

## 3 Share capital

2011	2010
£	£

**Allotted, called up and fully  
paid:**

1 Ordinary A shares of £1 each	1	1
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