

Registered Number 06823215

Aaro Plumbing & Heating Limited

Abbreviated Accounts

30 April 2011

Aaro Plumbing & Heating Limited

Registered Number 06823215

Company Information

Registered Office:

Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

Aaro Plumbing & Heating Limited

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Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	9,000	9,500
Tangible	3	5,276	6,569
		<u>14,276</u>	<u>16,069</u>
Current assets			
Debtors		527	0
Cash at bank and in hand		9,865	228
Total current assets		<u>10,392</u>	<u>228</u>
Creditors: amounts falling due within one year		(35,120)	(22,993)
Net current assets (liabilities)		(24,728)	(22,765)
Total assets less current liabilities		<u>(10,452)</u>	<u>(6,696)</u>
Creditors: amounts falling due after more than one year		(2,995)	(4,557)
Total net assets (liabilities)		<u>(13,447)</u>	<u>(11,253)</u>
Capital and reserves			
Profit and loss account		(13,447)	(11,253)
Shareholders funds		<u>(13,447)</u>	<u>(11,253)</u>

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- a. For the year ending 30 April 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 02 December 2011

And signed on their behalf by:

D Clarke, 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

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	15% on reducing balance
Motor vehicles	20% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 May 2010	<u>10,000</u>
At 30 April 2011	<u>10,000</u>

Amortisation	
At 01 May 2010	500
Charge for year	<u>500</u>
At 30 April 2011	<u>1,000</u>

Net Book Value	
At 30 April 2011	9,000
At 30 April 2010	<u>9,500</u>

3 Tangible fixed assets

Cost		Total £
At 01 May 2010	-	<u>8,180</u>
At 30 April 2011	-	<u>8,180</u>

Depreciation

At 01 May 2010		1,611
Charge for year	-	<u>1,293</u>
At 30 April 2011	-	<u>2,904</u>

Net Book Value

At 30 April 2011		5,276
At 30 April 2010	-	<u>6,569</u>