

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2013**

**FOR**

**AARO PLUMBING & HEATING LTD**

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**FOR THE YEAR ENDED 30 APRIL 2013**

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**AARO PLUMBING & HEATING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**DIRECTOR:** D Clarke

**SECRETARY:** Mrs P Clarke

**REGISTERED OFFICE:** Lothing House  
Quay View Business Park  
Barnards Way  
Lowestoft  
Suffolk  
NR32 2HD

**REGISTERED NUMBER:** 06823215 (England and Wales)

**ACCOUNTANTS:** Juler Tooke  
Lothing House  
Quay View Business Park  
Barnards Way  
Lowestoft  
Suffolk  
NR32 2HD

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2013**

	Notes	30.4.13 £	30.4.12 £
<b>FIXED ASSETS</b>			
Intangible assets	2	8,000	8,500
Tangible assets	3	<u>2,219</u>	<u>2,755</u>
		<u>10,219</u>	<u>11,255</u>
<b>CURRENT ASSETS</b>			
Debtors		249	-
Cash at bank		<u>4,071</u>	<u>2,714</u>
		4,320	2,714
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(38,130)</u>	<u>(36,885)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(33,810)</u>	<u>(34,171)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(23,591)	(22,916)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(1,603)</u>	<u>(2,432)</u>
<b>NET LIABILITIES</b>		<u>(25,194)</u>	<u>(25,348)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(25,294)</u>	<u>(25,448)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(25,194)</u>	<u>(25,348)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 November 2013 and were signed by:

D Clarke - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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 2009, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on reducing balance and 15% on reducing balance

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 May 2012	1,500
Amortisation for year	<u>500</u>
At 30 April 2013	<u>2,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>8,000</u>
At 30 April 2012	<u>8,500</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>3,560</u>
<b>DEPRECIATION</b>	
At 1 May 2012	805
Charge for year	<u>536</u>
At 30 April 2013	<u>1,341</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>2,219</u>
At 30 April 2012	<u>2,755</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.