

A & M PLUMBING & HEATING CONTRACTORS LTD

Company Registration Number 6838268

Abbreviated Balance Sheet as at 31st March 2011

		2011
		£
Fixed Assets	Tangible assets	3342
	Goodwill	122667
	Debtors/Bank Balance	16102
	Current Liabilities Creditors	-52065
	Corporation Tax	-22800
		67246

Represented by

Capital A/c Called up Capital	2
Profit and Loss Account	67244
	67246

Audit Exemption Statement

For the year ending 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies,

Directors Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

M A Sandles Director



TUESDAY



A06 *AIGM1ZNH* 29/11/2011 101
COMPANIES HOUSE