

Registered Number 06838268

A & M PLUMBING & HEATING CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2012

**A & M PLUMBING & HEATING CONTRACTORS LIMITED**

Registered Number 06838268

**Balance Sheet as at 31 March 2012**

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	117,334	122,667
Tangible	3	<u>1,671</u>	<u>3,342</u>
Total fixed assets		119,005	126,009
<b>Current assets</b>			
Debtors		34,731	16,102
Cash at bank and in hand		4	
Total current assets		<u>34,735</u>	<u>16,102</u>
<b>Creditors: amounts falling due within one year</b>		(123,235)	(74,865)
<b>Net current assets</b>		(88,500)	(58,763)
<b>Total assets less current liabilities</b>		<u>30,505</u>	<u>67,246</u>
<b>Accruals and deferred income</b>		(4,372)	
<b>Total net Assets (liabilities)</b>		26,133	67,246
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>26,131</u>	<u>67,244</u>
<b>Shareholders funds</b>		<u>26,133</u>	<u>67,246</u>

- a. For the year ending 31 March 2012 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 27 December 2012

And signed on their behalf by:

**Andrew Paul Sandles, 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 March 2012

**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)

**Depreciation**

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

Plant and Machinery                      25.00% Motor Vans

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	133,333
At 31 March 2012	<u>133,333</u>

Depreciation	
At 31 March 2011	10,666
Charge for year	5,333
At 31 March 2012	<u>15,999</u>

Net Book Value	
At 31 March 2011	122,667
At 31 March 2012	<u>117,334</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2011	6,684
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>6,684</u>

Depreciation	
At 31 March 2011	3,342
Charge for year	1,671
on disposals	
At 31 March 2012	<u>5,013</u>

Net Book Value	
At 31 March 2011	3,342

At 31 March 2012

1,671