### A & M PLUMBING & HEATING CONTRACTORS LTD

# Company Registration Number 6838288

#### Abbreviated Balance Sheet as at 31st March 2010

		2010
		£
Fixed Assets	Tangible Assets	5013
	Goodwill	133333
	Debtors/Bank Balance	-408
	Directors Loans	<del>-9946</del>
	Current Liabilities Creditors	-68751
	Corporation Tax	-18639
	·	40602
Represented by	Ti L	
,	Capital A/c Called up Capital	2
	Profit and Loss Account	40600
		40602

## **Audit Exemption Statement**

For the year ending 31st March 2010 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

THURSDAY



09/12/2010 COMPANIES HOUSE 30