

Registered Number 06838268

A & M PLUMBING & HEATING CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2014

A & M PLUMBING & HEATING CONTRACTORS LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 06838268**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	106,668	112,001
		<u>106,668</u>	<u>112,001</u>
Current assets			
Debtors	3	43,837	17,045
		<u>43,837</u>	<u>17,045</u>
Creditors: amounts falling due within one year	4	(135,987)	(84,340)
Net current assets (liabilities)		<u>(92,150)</u>	<u>(67,295)</u>
Total assets less current liabilities		<u>14,518</u>	<u>44,706</u>
Total net assets (liabilities)		<u>14,518</u>	<u>44,706</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,516	44,704
Shareholders' funds		<u>14,518</u>	<u>44,706</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 1 July 2014

And signed on their behalf by:

Andrew Paul Sandles, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	133,333
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>133,333</u>
Amortisation	
At 1 April 2013	21,332
Charge for the year	5,333
On disposals	-
At 31 March 2014	<u>26,665</u>
Net book values	
At 31 March 2014	<u>106,668</u>
At 31 March 2013	<u>112,001</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	43,837	17,045

4 Creditors

	2014	2013
	£	£
Secured Debts	135,987	84,340

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