

Registered number
06879150

AA PLUMBING & HEATING SERVICES LIMITED

Abbreviated Accounts

30 April 2014

THURSDAY



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29/01/2015

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COMPANIES HOUSE

AA PLUMBING & HEATING SERVICES LIMITED**Registered number:** 06879150**Abbreviated Balance Sheet
as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,250	-
Current assets			
Cash at bank and in hand		3,898	1,623
Creditors: amounts falling due within one year		(8,032)	(391)
Net current (liabilities)/assets		(4,134)	1,232
Net (liabilities)/assets		(1,884)	1,232
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,885)	1,231
Shareholders' funds		(1,884)	1,232

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Ali
Director



Approved by the board on 27 January 2015

AA PLUMBING & HEATING SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Motor Vehicles 25% reducing balance method

2 Tangible fixed assets

£

Cost

Additions	3,000
At 30 April 2014	<u>3,000</u>

Depreciation

Charge for the year	750
At 30 April 2014	<u>750</u>

Net book value

At 30 April 2014	<u>2,250</u>
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3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>