

AA LARMAR PLUMBING & HEATING LIMITED

**Company Registration Number:
07046644 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

AA LARMAR PLUMBING & HEATING LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Mrs A J Larmar
Registered office:	Eccles House Main Road Edenbridge Kent TN8 6HZ GB-ENG
Company Registration Number:	07046644 (England and Wales)

AA LARMAR PLUMBING & HEATING LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	3,008	3,000
Total fixed assets:		<u>3,008</u>	<u>3,000</u>
Current assets			
Debtors:		5,275	1,687
Cash at bank and in hand:		2,080	9,260
Total current assets:		<u>7,355</u>	<u>10,947</u>
Creditors			
Creditors: amounts falling due within one year	3	9,567	13,200
Net current assets (liabilities):		<u>(2,212)</u>	<u>(2,253)</u>
Total assets less current liabilities:		<u>796</u>	<u>747</u>
Total net assets (liabilities):		<u><u>796</u></u>	<u><u>747</u></u>

The notes form part of these financial statements

AA LARMAR PLUMBING & HEATING LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		795	746
Total shareholders funds:		<u>796</u>	<u>747</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs A J Larmar
Status: Director

The notes form part of these financial statements

AA LARMAR PLUMBING & HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises revenue recognized by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Plant & Machinery 25% reducing balance, Fixtures & Fittings 25% reducing balance, Office Equipment 25% reducing balance, Computer Equipment 25% reducing balance.

AA LARMAR PLUMBING & HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	4,000
Additions:	1,010
At 31st March 2011:	5,010
Depreciation	
At 01st April 2010:	1,000
Charge for year:	1,002
At 31st March 2011:	2,002
Net book value	
At 31st March 2011:	3,008
At 31st March 2010:	3,000

AA LARMAR PLUMBING & HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	1,514	2,211
Taxation and social security:	7,619	2,259
Other creditors:	434	8,730
Total:	9,567	13,200

AA LARMAR PLUMBING & HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.