

# **AA LARMAR PLUMBING & HEATING LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

---

# **AA LARMAR PLUMBING & HEATING LIMITED**

## **Company Information for the Period Ended 31st March 2012**

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

---

# AA LARMAR PLUMBING & HEATING LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	569	3,008
<b>Total fixed assets:</b>		<u>569</u>	<u>3,008</u>
<b>Current assets</b>			
Debtors:		14,459	5,275
Cash at bank and in hand:		4,271	2,080
<b>Total current assets:</b>		<u>18,730</u>	<u>7,355</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,954	9,567
<b>Net current assets (liabilities):</b>		<u>776</u>	<u>( 2,212 )</u>
<b>Total assets less current liabilities:</b>		<u>1,345</u>	<u>796</u>
<b>Total net assets (liabilities):</b>		<u><u>1,345</u></u>	<u><u>796</u></u>

The notes form part of these financial statements

---

# AA LARMAR PLUMBING & HEATING LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		1,344	795
<b>Total shareholders funds:</b>		<u>1,345</u>	<u>796</u>

For the year ending 31 March 2012 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 17 December 2012

### 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 2012**

### **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 bases: Office Equipment - 25% reducing balance.

---

# AA LARMAR PLUMBING & HEATING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	5,010
Disposals:	4,000
At 31st March 2012:	1,010
<b>Depreciation</b>	
At 01st April 2011:	2,002
Charge for year:	189
On disposals:	1,750
At 31st March 2012:	441
<b>Net book value</b>	
At 31st March 2012:	569
At 31st March 2011:	3,008

---

# AA LARMAR PLUMBING & HEATING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
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.

