

Company Registration No 07075110 (England and Wales)

AAA PLUMBING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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AAA PLUMBING LIMITED

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AAA PLUMBING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		8,000		9,000
Tangible assets	2		5,976		6,741
			<u>13,976</u>		<u>15,741</u>
Current assets					
Debtors		22,959		23,953	
Cash at bank and in hand		13,496		268	
		<u>36,455</u>		<u>24,221</u>	
Creditors amounts falling due within one year		<u>(30,183)</u>		<u>(36,698)</u>	
Net current assets/(liabilities)			<u>6,272</u>		<u>(12,477)</u>
Total assets less current liabilities			<u>20,248</u>		<u>3,264</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			20,247		3,263
Shareholders' funds			<u>20,248</u>		<u>3,264</u>

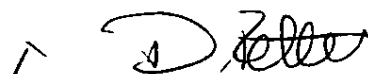
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 2 January 2013



David Pettet
Director

Company Registration No 07075110

AAA PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows

Plant and machinery	25% per annum on a reducing balance basis
Fixtures, fittings & equipment	25% per annum on a reducing balance basis
Motor vehicles	25% per annum on a reducing balance basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	10,000	8,988	18,988
Additions	-	1,226	1,226
At 31 March 2012	10,000	10,214	20,214
Depreciation			
At 1 April 2011	1,000	2,247	3,247
Charge for the year	1,000	1,991	2,991
At 31 March 2012	2,000	4,238	6,238
Net book value			
At 31 March 2012	8,000	5,976	13,976
At 31 March 2011	9,000	6,741	15,741

AAA PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	<u>1</u>	<u>1</u>