

Registered Number 07075110

AAA PLUMBING LIMITED

Abbreviated Accounts

30 March 2014

Abbreviated Balance Sheet as at 30 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	6,000	7,000
Tangible assets	3	3,362	4,482
		<u>9,362</u>	<u>11,482</u>
Current assets			
Debtors		41,550	28,226
Cash at bank and in hand		10,828	12,087
		<u>52,378</u>	<u>40,313</u>
Creditors: amounts falling due within one year		<u>(21,052)</u>	<u>(23,241)</u>
Net current assets (liabilities)		<u>31,326</u>	<u>17,072</u>
Total assets less current liabilities		<u>40,688</u>	<u>28,554</u>
Total net assets (liabilities)		<u>40,688</u>	<u>28,554</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		40,687	28,553
Shareholders' funds		<u>40,688</u>	<u>28,554</u>

- For the year ending 30 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 17 July 2014

And signed on their behalf by:

David Pettet, Director

Notes to the Abbreviated Accounts for the period ended 30 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.

Turnover policy

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

Tangible assets depreciation policy

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 and equipment 25% per annum on a reducing balance basis

Motor vehicles 25% per annum on a reducing balance basis

Intangible assets amortisation policy

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

2 Intangible fixed assets

	£
Cost	
At 31 March 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2014	<u>10,000</u>
Amortisation	
At 31 March 2013	3,000
Charge for the year	1,000
On disposals	-
At 30 March 2014	<u>4,000</u>
Net book values	
At 30 March 2014	<u><u>6,000</u></u>
At 30 March 2013	<u><u>7,000</u></u>

3 Tangible fixed assets

	£
Cost	

At 31 March 2013	10,214
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2014	<u>10,214</u>
Depreciation	
At 31 March 2013	5,732
Charge for the year	1,120
On disposals	-
At 30 March 2014	<u>6,852</u>
Net book values	
At 30 March 2014	<u>3,362</u>
At 30 March 2013	<u>4,482</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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