

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A & B Plumbing & Heating Engineers Ltd

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for the Year Ended 31 March 2013

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Company Information
for the Year Ended 31 March 2013

DIRECTOR:

Mr Andrew Jerram

REGISTERED OFFICE:

Landguard Manor
Landguard Manor Road
Shanklin
Isle of Wight
PO37 7JB

REGISTERED NUMBER:

07079368 (England and Wales)

ACCOUNTANT:

CARYN MARCH ACCOUNTANTS
Landguard Manor
Landguard Manor Road
Shanklin
Isle of Wight
PO37 7JB

BANKERS:

NatWest
107 St James Square
Newport
Isle of Wight
PO30 1XH

Abbreviated Balance Sheet

31 March 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		759
CURRENT ASSETS			
Stocks		737	
Debtors		3,899	
Cash at bank		<u>1,028</u>	
		5,664	
CREDITORS			
Amounts falling due within one year		<u>7,010</u>	
NET CURRENT LIABILITIES			<u>(1,346)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(587)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(1,587)</u>
SHAREHOLDERS' FUNDS			<u>(587)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 January 2014 and were signed by:

Mr Andrew Jerram - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	948
At 31 March 2013	<u>948</u>
DEPRECIATION	
Charge for year	189
At 31 March 2013	<u>189</u>
NET BOOK VALUE	
At 31 March 2013	<u>759</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</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.