REGISTERED NUMBER: 07079368 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

<u>for</u>

A & B Plumbing & Heating Engineers Ltd

A & B Plumbing & Heating Engineers Ltd (Registered number: 07079368)

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A & B Plumbing & Heating Engineers Ltd

Company Information

for the Year Ended 31 March 2014

DIRECTOR: Mr Andrew Jerram

REGISTERED OFFICE: Landguard Manor

Landguard Manor Road

Shanklin Isle of Wight PO37 7JB

REGISTERED NUMBER: 07079368 (England and Wales)

ACCOUNTANTS: Caryn March Accountants Limited

Landguard Manor

Landguard Manor Road

Shanklin Isle of Wight PO37 7JB

BANKERS: NatWest

107 St James Square

Newport Isle of Wight PO30 1XH

A & B Plumbing & Heating Engineers Ltd (Registered number: 07079368)

Abbreviated Balance Sheet

31 March 2014

	31/3/14			31/3/13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		608		759
CHINDENIT ASSETS					
CURRENT ASSETS		100		727	
Stocks		100		737	
Debtors		2,089		3,899	
Cash at bank		<u>763</u>		1,028	
		2,952		5,664	
CREDITORS					
Amounts falling due within one year		1,583		7,010	
NET CURRENT ASSETS/(LIABILITIES)			1,369		(1,346)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			1,977		(587 ⁾
DIADIDITIES			1,577		(567
CREDITORS					
Amounts falling due after more than one					
year			4,329		
NET LIABILITIES					(587)
NET LIABILITIES			(2,352)		(361)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(3,352)		(1,587)
SHAREHOLDERS' FUNDS			$\frac{(3,352)}{(2,352)}$		$\frac{(1,587)}{(587)}$
SHARLHOLDERS FUNDS			(2,332)		(367)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

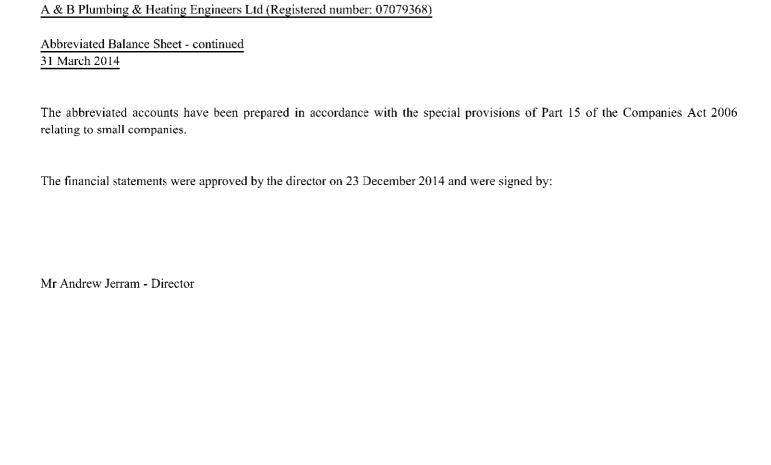
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

financial statements, so far as applicable to the company.

- (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 and which otherwise comply with the requirements of the Companies Act 2006 relating to

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A & B Plumbing & Heating Engineers Ltd (Registered number: 07079368)

Notes to the Abbreviated Accounts

for the Year Ended 31 March 2014

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	
At 1 April 2013	
and 31 March 2014	948
DEPRECIATION	
At 1 April 2013	189
Charge for year	151
At 31 March 2014	340
NET BOOK VALUE	
At 31 March 2014	608
At 31 March 2013	759

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31/3/14	31/3/13
		value:	£	£
1,000	Ordinary	1		1,000

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.