

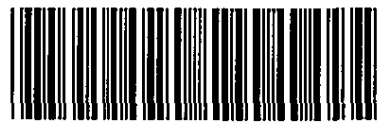
Registered number  
07099324

**A.B I Plumbing and Heating Limited**

**Report and Accounts**

**31 December 2012**

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**A B I Plumbing and Heating Limited**  
**Report and accounts**  
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**A.B.I Plumbing and Heating Limited**  
**Company Information**

**Directors**

Mr P King

Mr A Iwasyszyn

**Accountants**

Overwell Services Limited

51 Taylors Crescent

Cranleigh

Surrey

GU6 7EN

**Registered office**

54 Taylors Crescent

Cranleigh

Surrey

GU6 7EN

**Registered number**

07099324

**A.B I Plumbing and Heating Limited**

**Registered number: 07099324**

**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2012

**Principal activities**

The company's principal activity during the period continued to be that of plumbing and heating engineers

**Directors**

The following persons served as directors during the year

Mr P King

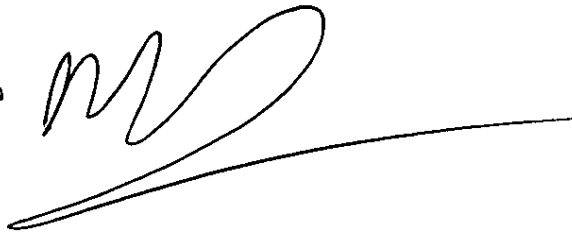
Mr A Iwasyszyn

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 20 June 2013 and signed on its behalf

Mr A Iwasyszyn  
Director

A handwritten signature in black ink, consisting of a stylized 'M' followed by a long horizontal stroke.

**A.B I Plumbing and Heating Limited**  
**Profit and Loss Account**  
**for the year ended 31 December 2012**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Turnover</b>		279,289	140,440
<b>Cost of sales</b>		(204,740)	(91,910)
<b>Gross profit</b>		<u>74,549</u>	<u>48,530</u>
<b>Administrative expenses</b>		(47,211)	(9,821)
<b>Operating profit</b>		<u>27,338</u>	<u>38,709</u>
<b>Profit on ordinary activities before taxation</b>		<u>27,338</u>	<u>38,709</u>
<b>Tax on profit on ordinary activities</b>	2	(5,468)	(7,837)
<b>Profit for the financial year</b>		<u>21,870</u>	<u>30,872</u>

**A.B.I Plumbing and Heating Limited**  
**Balance Sheet**  
**as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	3	29,117	13,741
Cash at bank and in hand		<u>5,944</u>	<u>15,500</u>
		35,061	29,241
<b>Creditors, amounts falling due within one year</b>	4	(17,563)	(10,255)
<b>Net current assets</b>		<u>17,498</u>	<u>18,986</u>
<b>Net assets</b>		<u>17,498</u>	<u>18,986</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account	6	17,496	18,984
<b>Shareholders' funds</b>		<u>17,498</u>	<u>18,986</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A Iwasyszyn  
 Director

Approved by the board on 20 June 2013



**A.B.I Plumbing and Heating Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2012**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2</b>	<b>Taxation</b>		<b>2012</b>	<b>2011</b>
			£	£
	UK corporation tax		<u>5,468</u>	<u>7,837</u>
<b>3</b>	<b>Debtors</b>		<b>2012</b>	<b>2011</b>
			£	£
	Trade debtors		14,650	-
	Other debtors		<u>14,467</u>	<u>13,741</u>
			<u>29,117</u>	<u>13,741</u>
<b>4</b>	<b>Creditors: amounts falling due within one year</b>		<b>2012</b>	<b>2011</b>
			£	£
	Trade creditors		12,095	2,418
	Corporation tax		<u>5,468</u>	<u>7,837</u>
			<u>17,563</u>	<u>10,255</u>
<b>5</b>	<b>Share capital</b>	<b>Nominal value</b>	<b>2012</b>	<b>2011</b>
			£	£
	Allotted, called up and fully paid			
	Ordinary shares	£1 each	2	2

**A.B.I Plumbing and Heating Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2012**

**6 Profit and loss account**

	<b>2012</b>
	<b>£</b>
At 1 January 2012	18,984
Profit for the year	21,870
Dividends	(23,358)
	<hr/>
At 31 December 2012	<b>17,496</b>

**7 Dividends**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Dividends for which the company became liable during the year		
Dividends paid	<hr/> 23,358	<hr/> 12,032