

**Registered Number 07118034**

**ABW PLUMBING LIMITED**

**Abbreviated Accounts**

**31 January 2012**

**ABW PLUMBING LIMITED**

Registered Number 07118034

**Balance Sheet as at 31 January 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors		570	935
Cash at bank and in hand		2,706	4,436
Total current assets		<u>3,276</u>	<u>5,371</u>
Prepayments and accrued income (not expressed within current asset sub-total)		4,854	8,248
<b>Creditors: amounts falling due within one year</b>	2	(7,444)	(13,008)
<b>Net current assets</b>		686	611
<b>Total assets less current liabilities</b>		<u>686</u>	<u>611</u>
<b>Accruals and deferred income</b>		(600)	(600)
<b>Total net Assets (liabilities)</b>		86	11
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>85</u>	<u>10</u>
<b>Shareholders funds</b>		<u>86</u>	<u>11</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 June 2012

And signed on their behalf by:

**ANDREW BARRY WINGRAVE, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31

January 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

N/A

**Turnover**

The total net sales of the company for the year have been derived from its principal activity wholly undertaken in the UK

**2 Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors	410	40
Other creditors	4,869	8,207
Taxation and Social Security	<u>2,165</u>	<u>4,761</u>
	7,444	13,008

**3 Transactions with directors**

DIRECTOR'S REMUNERATION 2012 2011 £ £ Remuneration for management services was received by the director 8400 2800

**4 Related party disclosures**

There were no loans to the director of the company nor were there any other contracts or arrangements in which a director has or had a material interest, either directly or through third parties.

**5 Enter additional note title here**

N/A