

REGISTERED NUMBER: 07189559 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
ASTRAL PLUMBING LIMITED

ASTRAL PLUMBING LIMITED (REGISTERED NUMBER: 07189559)

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FOR THE YEAR ENDED 31 MARCH 2013**

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ASTRAL PLUMBING LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:

Mr S A Hamilton

REGISTERED OFFICE:

12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER:

07189559 (England and Wales)

ACCOUNTANTS:

Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

ASTRAL PLUMBING LIMITED (REGISTERED NUMBER: 07189559)**ABBREVIATED BALANCE SHEET****31 MARCH 2013**

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		10,000		15,000
Tangible assets	3		7,282		9,669
			17,282		24,669
CURRENT ASSETS					
Debtors		8,489		7,472	
Cash at bank and in hand		416		4,290	
		8,905		11,762	
CREDITORS					
Amounts falling due within one year		25,793		35,478	
NET CURRENT LIABILITIES			(16,888)		(23,716)
TOTAL ASSETS LESS CURRENT LIABILITIES			394		953
CREDITORS					
Amounts falling due after more than one year			-		750
NET ASSETS			394		203
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			294		103
SHAREHOLDERS' FUNDS			394		203

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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ASTRAL PLUMBING LIMITED (REGISTERED NUMBER: 07189559)

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2013

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 23 October 2013 and were signed by:

Mr S A Hamilton - 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>25,000</u>
AMORTISATION	
At 1 April 2012	10,000
Amortisation for year	<u>5,000</u>
At 31 March 2013	<u>15,000</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>10,000</u></u>
At 31 March 2012	<u><u>15,000</u></u>

ASTRAL PLUMBING LIMITED (REGISTERED NUMBER: 07189559)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	17,500
Additions	124
At 31 March 2013	<u>17,624</u>
DEPRECIATION	
At 1 April 2012	7,831
Charge for year	2,511
At 31 March 2013	<u>10,342</u>
NET BOOK VALUE	
At 31 March 2013	<u>7,282</u>
At 31 March 2012	<u>9,669</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</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.