

Registered Number 07254871

A & P Heating and Plumbing Services Ltd

Abbreviated Accounts

31 May 2011

A & P Heating and Plumbing Services Ltd

Registered Number 07254871

Company Information

Registered Office:

15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

Reporting Accountants:

Folkes Worton LLP

15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

A & P Heating and Plumbing Services Ltd

Registered Number 07254871

Balance Sheet as at 31 May 2011

	Notes	2011 £	£
Fixed assets			
Tangible	2	6,160	
		<u>6,160</u>	-
Current assets			
Cash at bank and in hand		14,452	
Total current assets		<u>14,452</u>	-
Creditors: amounts falling due within one year		(7,544)	
Net current assets (liabilities)		6,908	
Total assets less current liabilities		<u>13,068</u>	-
Creditors: amounts falling due after more than one year		(5,293)	
Provisions for liabilities		(162)	
Total net assets (liabilities)		<u>7,613</u>	-
Capital and reserves			
Called up share capital	3	2	
Profit and loss account		7,611	
Shareholders funds		<u>7,613</u>	-

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 10 February 2012

And signed on their behalf by:

Mr. A. Marshall, Director

Mr. P. Thompson, 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 May 2011

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net sales of goods/services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total £
Cost		
Additions	-	<u>7,700</u>
At 31 May 2011	-	<u>7,700</u>
Depreciation		
Charge for year	-	<u>1,540</u>
At 31 May 2011	-	<u>1,540</u>
Net Book Value		
At 31 May 2011		6,160

3 Share capital

**2011
£**

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

Ordinary shares issued in the year:

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2

