Registered Number 07274427

A G HEATING & PLUMBING LIMITED

Abbreviated Accounts

30 June 2011

A G HEATING & PLUMBING LIMITED **Registered Number 07274427**

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		7,875
Tangible	3		10,005
Total fixed assets			17,880
Current assets			
Debtors		20,085	
Cash at bank and in hand		4,903	
Total current assets		24,988	
Creditors: amounts falling due within one year		(32,447)	
Net current assets			(7,459)
Total assets less current liabilities			10,421
Creditors: amounts falling due after one year			(10,400)
Total net Assets (liabilities)			21
Capital and reserves			
Called up share capital	4		1
Profit and loss account			20
Shareholders funds			21

a. For the year ending 30 June 2011 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 09 February 2012

And signed on their behalf by:
F Gildone, 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 30 June
2011

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)

Goodwill - Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
Addtions	10,500
At 30 June 2011	10,500
Depreciation	
Charge for year	2,625
At 30 June 2011	2,625
Net Book Value	
At 30 June 2011	7,875

3 **Tangible fixed assets**

Cost	£
At	
additions	13,340
disposals	
revaluations	
transfers	
At 30 June 2011	13,340
Depreciation	
At	
Charge for year	3,335
on disposals	

At 30 June 2011	3,335
Net Book Value	
At	
At 30 June 2011	10,005

4 **Share capital**

	2011
	£
Authorised share capital:	
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1