

Registered number  
07325025

A A PLUMBING AND HEATING SERVICE LTD

Abbreviated Accounts

30 June 2012

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COMPANIES HOUSE

**A A PLUMBING AND HEATING SERVICE LTD**

Registered number: 07325025

**Abbreviated Balance Sheet**

as at 30 June 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	10,449	-	
Cash at bank and in hand	19,876	286	
	30,325	286	
<b>Creditors, amounts falling due within one year</b>	(42,447)	(14,812)	
<b>Net current liabilities</b>		(12,122)	(14,526)
<b>Net liabilities</b>		(12,122)	(14,526)
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(12,222)	(14,626)
<b>Shareholders' funds</b>		(12,122)	(14,526)

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

Artur Adamczyk

Director

Approved by the board on 22 April 2014

**A A PLUMBING AND HEATING SERVICE LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 June 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

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***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

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**A A PLUMBING AND HEATING SERVICE LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 June 2012**

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period Ordinary shares	£1 each	100	<u>-</u>	