

ALEXANDER PLUMBING & HEATING LTD

**Company Registration Number:
07578736 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ALEXANDER PLUMBING & HEATING LTD

Company Information for the Period Ended 31st March 2013

Director:	Andrew Alexander
Company secretary:	Simon Alexander
Registered office:	186 Forest Road Loughton Essex IG10 1EG GB-ENG
Company Registration Number:	07578736 (England and Wales)

ALEXANDER PLUMBING & HEATING LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	5,900	7,500
Total fixed assets:		<u>5,900</u>	<u>7,500</u>
Current assets			
Cash at bank and in hand:		169	365
Total current assets:		<u>169</u>	<u>365</u>
Creditors			
Creditors: amounts falling due within one year		1,901	6,091
Net current assets (liabilities):		<u>(1,732)</u>	<u>(5,726)</u>
Total assets less current liabilities:		<u>4,168</u>	<u>1,774</u>
Total net assets (liabilities):		<u><u>4,168</u></u>	<u><u>1,774</u></u>

The notes form part of these financial statements

ALEXANDER PLUMBING & HEATING LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		4,167	1,773
Total shareholders funds:		<u>4,168</u>	<u>1,774</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Alexander

Status: Director

The notes form part of these financial statements

ALEXANDER PLUMBING & HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover policy

The turnover and profit before taxation is attributable to the principal activity of the company and was generated in the united kingdom.

Tangible fixed assets depreciation policy

Fixtures Fittings and Equipment 25% Reducing Balance

ALEXANDER PLUMBING & HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	10,000
Additions:	1,200
At 31st March 2013:	11,200
Depreciation	
At 01st April 2012:	2,500
Charge for year:	2,800
At 31st March 2013:	5,300
Net book value	
At 31st March 2013:	5,900
At 31st March 2012:	7,500

ALEXANDER PLUMBING & HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

