

Registered number

08238886

All Avenues Heating & Plumbing Services (South East) Limited

Abbreviated Accounts

30 October 2013

All Avenues Heating & Plumbing Services (South East) Limited**Registered number: 08238886****Abbreviated Balance Sheet - 30 October 2013**

	Notes	2013 £
Fixed assets		
Intangible assets	2	18,900
Tangible assets	3	5,839
		<hr/> 24,739
Current assets		
Debtors		1,256
Cash at bank and in hand		4,147
		<hr/> 5,403
Creditors: amounts falling due within one year		(29,743)
Net current liabilities		<hr/> (24,340)
Net assets		<hr/> <hr/> 399
Capital and reserves		
Called up share capital	4	100
Profit and loss account		299
Shareholders' funds		<hr/> <hr/> 399

The director is 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 director acknowledges his 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.

R Medcalf

Director

Approved by the board on 2 July 2014

All Avenues Heating & Plumbing Services (South East) Limited

Notes to the Abbreviated Accounts

for the period ended 30 October 2013

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.

Intangible assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

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

2 Intangible fixed assets

£

Cost

Additions	21,000
At 30 October 2013	<u>21,000</u>

Amortisation

Provided during the period	2,100
At 30 October 2013	<u>2,100</u>

Net book value

At 30 October 2013	<u>18,900</u>
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3 Tangible fixed assets

£

Cost

Additions	7,575
At 30 October 2013	<u>7,575</u>

Depreciation

Charge for the period	<u>1,736</u>
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At 30 October 2013	1,736
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Net book value

At 30 October 2013	5,839
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4 Share capital	Nominal value	2013 Number	2013 Amount £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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