

Registered number

08238886

All Avenues Heating & Plumbing Services (South East) Limited

Abbreviated Accounts

31 October 2014

INTEGA

Chartered Accountants

All Avenues Heating & Plumbing Services (South East) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of All Avenues Heating & Plumbing Services (South East) Limited for the year ended 31 October 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of All Avenues Heating & Plumbing Services (South East) Limited for the year ended 31 October 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Intega

Chartered Accountants

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29 July 2015

All Avenues Heating & Plumbing Services (South East) Limited**Registered number: 08238886****Abbreviated Balance Sheet - 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	16,800	18,900
Tangible assets	3	4,102	5,839
		<u>20,902</u>	<u>24,739</u>
Current assets			
Debtors	3,335	1,256	
Cash at bank and in hand	2,962	4,147	
	<u>6,297</u>	<u>5,403</u>	
Creditors: amounts falling due within one year	(22,459)	(29,743)	
Net current liabilities		<u>(16,162)</u>	<u>(24,340)</u>
Net assets		<u><u>4,740</u></u>	<u><u>399</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		4,640	299
Shareholders' funds		<u><u>4,740</u></u>	<u><u>399</u></u>

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.

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Director

Approved by the board on 29 July 2015

All Avenues Heating & Plumbing Services (South East) Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

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

At 1 November 2013	21,000
At 31 October 2014	<u>21,000</u>

Amortisation

At 1 November 2013	2,100
Provided during the year	<u>2,100</u>
At 31 October 2014	<u>4,200</u>

Net book value

At 31 October 2014	<u>16,800</u>
At 31 October 2013	<u>18,900</u>

3 Tangible fixed assets £

Cost

At 1 November 2013	<u>7,575</u>
At 31 October 2014	<u>7,575</u>

Depreciation

At 1 November 2013	1,736
Charge for the year	1,737
At 31 October 2014	<u>3,473</u>

Net book value

At 31 October 2014	<u>4,102</u>
At 31 October 2013	<u>5,839</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.