Registered Number SC295155

A & J Plumbing Services Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
96 Stenhouse Street
Cowdenbeath
Fife
KY4 9DH

Reporting Accountants:
Danzig & Co
Chartered Accountants
8 - 12 Torphichen Street
Edinburgh
Lothian
EH3 8JQ

A & J Plumbing Services Limited — Registered Number SC295155

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		947
			0		947
Current assets					
Stocks		0		3,500	
Cash at bank and in hand		0		168	
Total current assets		0		3,668	
Creditors: amounts falling due within one year		(13,449)		(14,559)	
Net current assets (liabilities)			(13,449)		(10,891)
Total assets less current liabilities			(13,449)		(9,944)
Total net assets (liabilities)			(13,449)		(9,944)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(14,449)		(10,944)
Shareholders funds			(13,449)		(9,944)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 10 August 2012

And signed on their behalf by:
A Houston, 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 31 January 2012

1 **Accounting policies**

Basis of preparing the financial statements
The financial statements have been prepared on a basis other than that of going concern, which means that the company's assets will be assessed for impairment, and written down to their recoverable amount if necessary.

Accounting convention
The financial statements 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 invoiced sales of goods and services.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	1,400
Additions	369
Disposals	(1,769)
Depreciation	
At 01 February 2011	453
On disposals	(453)
Net Book Value	
At 31 January 2012	0
At 31 January 2011	947

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

4 **Transactions with directors**

Included in other creditors is an amount of £6,525 (2011: £5,950) due to A Houston, director of the company. There are no fixed terms for repayment and no interest is due.

5 **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is A Houston, who owns 100% of the issued share capital.