

**Registered Number SC295155**

**A & J Plumbing Services Limited**

**Abbreviated Accounts**

**31 January 2010**

**A & J Plumbing Services Limited**

**Registered Number SC295155**

**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 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		280		373
			<u>280</u>		<u>373</u>
<b>Current assets</b>					
Stocks		1,800		1,500	
Debtors		600		0	
Cash at bank and in hand		127		127	
Total current assets		<u>2,527</u>		<u>1,627</u>	
<b>Creditors: amounts falling due within one year</b>		(4,201)		(3,806)	
Net current assets (liabilities)			(1,674)		(2,179)
Total assets less current liabilities			<u>(1,394)</u>		<u>(1,806)</u>
Total net assets (liabilities)			<u>(1,394)</u>		<u>(1,806)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(2,394)		(2,806)
Shareholders funds			<u>(1,394)</u>		<u>(1,806)</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - 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 responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - 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 12 April 2010

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  
2010

## 1 Accounting policies

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade for the foreseeable future. The future of the company is dependent upon the continued support of the director of the company.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 £
<b>Cost</b>		
At 31 January 2009	-	1,180
At 31 January 2010	-	<u>1,180</u>
<b>Depreciation</b>		
At 31 January 2009		807
Charge for year	-	93
At 31 January 2010	-	<u>900</u>
<b>Net Book Value</b>		
At 31 January 2009		373
At 31 January 2010	-	<u>280</u>

## 3 Share capital

	2010 £	2009 £
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		

100 Ordinary shares of £1 each

1,000

1,000

**4 Ultimate controlling party**

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