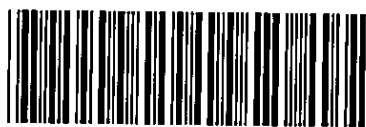


Registration number: SC336614

A & J Mackay Plumbing & Heating Ltd
Directors' report and financial statements
for the year ended 31 January 2010

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COMPANIES HOUSE

A & J Mackay Plumbing & Heating Ltd

Company information

Director	Angus Mackay
Secretary	Jacqueline McKay
Company number	SC336614
Registered office	3 Smith Terrace Wick Caithness KW1 5HD
Accountants	Ramsays Accountancy Services 31 Frankfield Place Dalgety Bay Fife KY11 9LR
Business address	3 Smith Terrace Wick Caithness KW1 5HD

A & J Mackay Plumbing & Heating Ltd

Contents

	Page
Directors' report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4 - 5
Notes to the financial statements	6
Detailed profit & loss account	7

A & J Mackay Plumbing & Heating Ltd

**Directors' report
for the year ended 31 January 2010**

The directors present their report and the financial statements for the year ended 31 January 2010.

The Company was incorporated on 23 January 2008 and commenced trading on 1 February 2008

Principal activity

The principal activity of the company is plumbing & central heating engineers.

Directors and their interests

The directors who served during the period and their interests in the company are as stated below:

Ordinary shares

31/01/2010

Angus Mackay

60

This report is prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

This report was approved by the Board on and signed on its behalf by



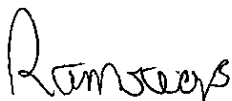
Jacqueline McKay
Secretary

A & J Mackay Plumbing & Heating Ltd

Accountants' report on the unaudited financial statements to the directors of

A & J Mackay Plumbing & Heating Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2010 set out on pages 3 to 7 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Ramsays Accountancy Services
31 Frankfield Place
Dalgety Bay
Fife
KY11 9LR

Date: 25/3/10

A & J Mackay Plumbing & Heating Ltd

**Profit & loss account
for the year ended 31 January 2010**

	Notes	2010 £	2009 £
Turnover	2	172,289	137,589
Direct costs		91,319	73,900
		<hr/>	<hr/>
		80,970	63,689
Administrative expenses		71,248	57,482
		<hr/>	<hr/>
Profit on ordinary activities before taxation		9,722	6,207
 Taxation		 2,198	 1,210
		<hr/>	<hr/>
Profit after taxation for the period		7,524	4,997
 Retained profit bfwd		 1,097	
Dividends paid		5,500	3,900
		<hr/>	<hr/>
Retained profit c/fwd		3,121	1,097
		<hr/>	<hr/>

The notes on page 6 form an integral part of these financial statements

A & J Mackay Plumbing & Heating Ltd
Balance Sheet
as at 31 January 2010

	2010		2009	
	£	£	£	£
Fixed Assets				
Plant & Machinery bfwd	521		-	
Additions	-		613	
Depreciation 15% on wdv	78		92	
		443		521
Vehicles bfwd	5,130		6,413	
Depreciation 20% on wdv	1,026		1,283	
		4,104		5,130
Office Equipment bfwd	930		755	
Additions	-		408	
Depreciation 20% on wdv	186		233	
		744		930
		5,291		6,581
Current Assets				
Stock	2,245		2,592	
Debtors	11,213		4,173	
Bank current	11,357		11,399	
Taxation	-		2,649	
	24,815		20,813	
Current Liabilities				
Trade creditors	6,371		6,172	
PAYE & NI	673		1,052	
VAT	2,751		2,986	
Taxation	2,198		1,210	
Accruals	850		850	
HP Creditors < 1 year	1,409		2,850	
Directors loan account	11,633		9,668	
Other loan	1,000			
	26,885		24,788	
Net current liabilities		(2,070)		(3,975)
		3,221		2,606
Long Term Liabilities				
HP Creditors > 1 year		-		1,409
Net Assets		3,221		1,197
Capital Reserves				
Called up share capital	3	100		100
Profit and loss account		3,121		1,097
		3,221		1,197

A & J Mackay Plumbing & Heating Ltd

Balance Sheet (continued)

**Directors' statements required by the Companies Act 2006
for the year to 31 January 2010**

In approving these financial statements as directors of the company we hereby confirm:

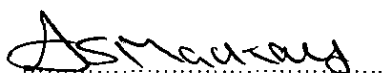
(a) that for the year ending 31 January 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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.

The financial statements were approved by the Board on and signed on its behalf by



Angus Mackay
Director

The notes on page 6 form an integral part of these financial statements

A & J Mackay Plumbing & Heating Ltd

Notes to the financial statements for the year ended 31 January 2010

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK.

3. Share capital

**2010
£**

Authorised

100.00 Ordinary shares of £1.00 each

100

Allotted, called up and fully paid

1.00 Ordinary shares of £1.00 each

100

Transactions with directors

Angus Mackay

60

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