Registered Number SC340333

A & W PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 March 2011

A & W PLUMBING & HEATING LIMITED **Registered Number SC340333**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		10,000		10,000
Tangible	3		10,396		13,592
Total fixed assets			20,396		23,592
Current assets					
Stocks		3,000		7,938	
Debtors		6,196		7,391	
Cash at bank and in hand		16,911		4,789	
Total current assets		26,107		20,118	
Creditors: amounts falling due within one year		(44,177)		(37,409)	
Net current assets			(18,070)		(17,291)
Total assets less current liabilities			2,326		6,301
Creditors: amounts falling due after one year					(5,869)
Total net Assets (liabilities)			2,326		432
Capital and reserves					
Called up share capital					0
Profit and loss account			2,326		432
Shareholders funds			2,326		432

a. For the year ending 31 March 2011 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 05 December 2011

And signed on their behalf by:
Alexander Waldron , 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	10,000
At 31 March 2011	10,000
Net Book Value	
At 31 March 2010	10,000
At 31 March 2011	10,000

3 Tangible fixed assets

Cost	£
At 31 March 2010	24,162
additions	269
disposals	
revaluations	
transfers	
At 31 March 2011	24,431
Depreciation	
At 31 March 2010	10,570
Charge for year	3,465
on disposals	
At 31 March 2011	14,035
Net Book Value	
At 31 March 2010	13,592
At 31 March 2011	10,396