

**Registered Number 05613125**

**24/7 Amber Plumbing & Heating Ltd**

**Abbreviated Accounts**

**31 March 2012**

**24/7 Amber Plumbing & Heating Ltd**

**Registered Number 05613125**

**Company Information**

**Registered Office:**

9 North Avenue  
Harrow  
Middlesex  
HA2 7AE

**Reporting Accountants:**

JPK Accountants Ltd

Bamburgh House  
Cuthbert Bank Road  
Sheffield  
South Yorkshire  
S6 2HP

## Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	8,000	10,000
Tangible	3	301	402
		<u>8,301</u>	<u>10,402</u>
<b>Current assets</b>			
Cash at bank and in hand		4,423	2,502
Total current assets		<u>4,423</u>	<u>2,502</u>
<b>Creditors: amounts falling due within one year</b>		(7,301)	(11,237)
<b>Net current assets (liabilities)</b>		(2,878)	(8,735)
<b>Total assets less current liabilities</b>		<u>5,423</u>	<u>1,667</u>
<b>Total net assets (liabilities)</b>		<u>5,423</u>	<u>1,667</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		5,421	1,665
<b>Shareholders funds</b>		<u>5,423</u>	<u>1,667</u>

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- a. For the year ending 31 March 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 04 December 2012

And signed on their behalf by:

**A Idris, 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 2012

1 **Accounting policies**

**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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

**Deferred tax**

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

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2011	<u>20,000</u>
At 31 March 2012	<u>20,000</u>

**Amortisation**

At 01 April 2011	10,000
Charge for year	<u>2,000</u>
At 31 March 2012	<u>12,000</u>

**Net Book Value**

At 31 March 2012	8,000
At 31 March 2011	<u>10,000</u>

3 **Tangible fixed assets**

<b>Cost</b>		<b>Total</b>
		<b>£</b>
At 01 April 2011	-	<u>2,250</u>
At 31 March 2012	-	<u>2,250</u>
<b>Depreciation</b>		
At 01 April 2011		1,848
Charge for year	-	<u>101</u>
At 31 March 2012	-	<u>1,949</u>

**Net Book Value**

At 31 March 2012

301

At 31 March 2011

- 402

4 **Share capital**

2012

2011

£

£

**Allotted, called up and fully  
paid:**

2 Ordinary shares of £1 each

2

2