

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

**'A' RATED EFFICIENCY HEATING & PLUMBING
LTD**

**'A' RATED EFFICIENCY HEATING & PLUMBING
LTD (REGISTERED NUMBER: 07405600)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**'A' RATED EFFICIENCY HEATING & PLUMBING
LTD**

**COMPANY INFORMATION
for the Year Ended 31 October 2012**

DIRECTOR: S Mason

REGISTERED OFFICE: 5 Wellcliffe Close
Bramley
Rotherham
South Yorkshire
S66 3YU

REGISTERED NUMBER: 07405600 (England and Wales)

ACCOUNTANTS: Cartlidge & Co Ltd
137 Laughton Road
Dinnington
Sheffield
South Yorkshire
S25 2PP

**'A' RATED EFFICIENCY HEATING & PLUMBING
LTD (REGISTERED NUMBER: 07405600)**

**ABBREVIATED BALANCE SHEET
31 October 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		9,019		11,797
CURRENT ASSETS					
Debtors		344		1,902	
Cash at bank		<u>9,267</u>		<u>5,364</u>	
		9,611		7,266	
CREDITORS					
Amounts falling due within one year		<u>16,685</u>		<u>18,810</u>	
NET CURRENT LIABILITIES			<u>(7,074)</u>		<u>(11,544)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,945		253
PROVISIONS FOR LIABILITIES			<u>3,015</u>		<u>2,359</u>
NET LIABILITIES			<u>(1,070)</u>		<u>(2,106)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,170)</u>		<u>(2,206)</u>
SHAREHOLDERS' FUNDS			<u>(1,070)</u>		<u>(2,106)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 July 2013 and were signed by:

S Mason - Director

**'A' RATED EFFICIENCY HEATING & PLUMBING
LTD (REGISTERED NUMBER: 07405600)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	<u>14,311</u>
DEPRECIATION	
At 1 November 2011	2,514
Charge for year	<u>2,778</u>
At 31 October 2012	<u>5,292</u>
NET BOOK VALUE	
At 31 October 2012	<u>9,019</u>
At 31 October 2011	<u>11,797</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.