

'A' RATED EFFICIENCY HEATING & PLUMBING
LTD

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

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

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for the Year Ended 31 October 2013

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'A' RATED EFFICIENCY HEATING & PLUMBING
LTD

COMPANY INFORMATION
for the Year Ended 31 October 2013

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 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		6,859		9,019
CURRENT ASSETS					
Debtors		2,535		344	
Cash at bank		<u>773</u>		<u>9,267</u>	
		3,308		9,611	
CREDITORS					
Amounts falling due within one year		<u>4,195</u>		<u>16,685</u>	
NET CURRENT LIABILITIES			<u>(887)</u>		<u>(7,074)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,972		1,945
PROVISIONS FOR LIABILITIES			<u>1,372</u>		<u>3,015</u>
NET ASSETS/(LIABILITIES)			<u><u>4,600</u></u>		<u><u>(1,070)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,500</u>		<u>(1,170)</u>
SHAREHOLDERS' FUNDS			<u><u>4,600</u></u>		<u><u>(1,070)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 25 July 2014 and were signed by:

S Mason - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2013**

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 2012 and 31 October 2013	<u>14,311</u>
DEPRECIATION	
At 1 November 2012	5,292
Charge for year	<u>2,160</u>
At 31 October 2013	<u>7,452</u>
NET BOOK VALUE	
At 31 October 2013	<u>6,859</u>
At 31 October 2012	<u>9,019</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.