

Registered Number 07947170

A F PLUMBING & HEATING LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		-	4,204
Cash at bank and in hand		-	658
		<u>-</u>	<u>4,862</u>
Creditors: amounts falling due within one year		<u>(3,366)</u>	<u>(4,787)</u>
Net current assets (liabilities)		<u>(3,366)</u>	<u>75</u>
Total assets less current liabilities		<u>(3,366)</u>	<u>75</u>
Total net assets (liabilities)		<u><u>(3,366)</u></u>	<u><u>75</u></u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>(3,367)</u>	<u>74</u>
Shareholders' funds		<u><u>(3,366)</u></u>	<u><u>75</u></u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 12 November 2014

And signed on their behalf by:

Andrew Forson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Andrew Forson
Description of the transaction:	Loan
Balance at 1 March 2013:	£ 4,204
Advances or credits made:	-
Advances or credits repaid:	£ 4,204
Balance at 28 February 2014:	<u>£ 0</u>

The maximum amount of the loan during the year was £4,204.

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