

Registered Number SC283247

A & M PLUMBING & HEATING (SCOTLAND) LTD

Abbreviated Accounts

30 April 2012

## A &amp; M PLUMBING &amp; HEATING (SCOTLAND) LTD

Registered Number SC283247

## Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	17,895	-
Total fixed assets		17,895	-
<b>Current assets</b>			
Stocks		36,987	
Debtors		23,857	
Cash at bank and in hand		3,698	
Total current assets		64,542	-
<b>Creditors: amounts falling due within one year</b>		(11,810)	(12,802)
<b>Net current assets</b>		52,732	(12,802)
<b>Total assets less current liabilities</b>		<u>70,627</u>	<u>(12,802)</u>
<b>Total net Assets (liabilities)</b>		70,627	(12,802)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>70,527</u>	<u>(12,902)</u>
<b>Shareholders funds</b>		<u>70,627</u>	<u>(12,802)</u>

- a. For the year ending 30 April 2012 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 31 August 2012

And signed on their behalf by:

**Omrans Akthar, 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 30 April 2012

**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 June 2002)

**Turnover**

Turnover represents the sale of goods and services.

**2 Tangible fixed assets**

Cost	£
At 30 April 2011	0
additions	17,895
disposals	
revaluations	
transfers	
At 30 April 2012	<u>17,895</u>

## Depreciation

At 30 April 2011

Charge for year  
on disposals

At 30 April 2012

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## Net Book Value

At 30 April 2011

At 30 April 2012 17,895