

Registered Number 07405600

'A' Rated Efficiency Heating & Plumbing Ltd

Abbreviated Accounts

31 October 2011

'A' Rated Efficiency Heating & Plumbing Ltd

Registered Number 07405600

Company Information

Registered Office:

5 Wellcliffe Close
Bramley
Rotherham
South Yorkshire
S66 3YU

Reporting Accountants:

Cartlidge & Co Ltd

137 Laughton Road
Dinnington
Sheffield
South Yorkshire
S25 2PP

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	11,797	
		<u>11,797</u>	-
Current assets			
Debtors		1,902	
Cash at bank and in hand		5,364	
Total current assets		<u>7,266</u>	-
Creditors: amounts falling due within one year		(18,810)	
Net current assets (liabilities)		(11,544)	
Total assets less current liabilities		<u>253</u>	-
Provisions for liabilities		(2,359)	
Total net assets (liabilities)		<u>(2,106)</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		(2,206)	
Shareholders funds		<u>(2,106)</u>	-

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- a. For the year ending 31 October 2011 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 13 July 2012

And signed on their behalf by:

S Mason, 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 October 2011

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>14,311</u>
At 31 October 2011	-	<u>14,311</u>
Depreciation		
Charge for year	-	<u>2,514</u>
At 31 October 2011	-	<u>2,514</u>
Net Book Value		
At 31 October 2011		11,797

3 **Share capital**

2011
£

Allotted, called up and fully

paid:

100 Ordinary shares of £1
each

100

Ordinary shares issued in

the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100