

Registered Number 04870504

A&J Plumbing & Heating (Attleborough)Ltd

Abbreviated Accounts

31 March 2011

A&J Plumbing & Heating (Attleborough)Ltd

Registered Number 04870504

Company Information

Registered Office:

Oaktree

West Carr Road

Attleborough

Norfolk

NR17 1AN

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	20,000	25,000
Tangible	3	9,986	13,315
		<u>29,986</u>	<u>38,315</u>
Current assets			
Debtors		84,635	94,126
Cash at bank and in hand		7,739	3,362
Total current assets		<u>92,374</u>	<u>97,488</u>
Creditors: amounts falling due within one year		(105,078)	(106,899)
Net current assets (liabilities)		(12,704)	(9,411)
Total assets less current liabilities		<u>17,282</u>	<u>28,904</u>
Provisions for liabilities		(602)	(927)
Total net assets (liabilities)		<u>16,680</u>	<u>27,977</u>
Capital and reserves			
Called up share capital	4	5	5
Profit and loss account		16,675	27,972
Shareholders funds		<u>16,680</u>	<u>27,977</u>

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- a. For the year ending 31 March 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 23 May 2011

And signed on their behalf by:

A B Nixon, 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 March 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).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>50,000</u>
At 31 March 2011	<u>50,000</u>

Amortisation

At 01 April 2010	25,000
Charge for year	<u>5,000</u>
At 31 March 2011	<u>30,000</u>

Net Book Value

At 31 March 2011	20,000
At 31 March 2010	<u>25,000</u>

3 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2010	45,608
At 31 March 2011	<u>45,608</u>
Depreciation	
At 01 April 2010	32,293
Charge for year	<u>3,329</u>
At 31 March 2011	<u>35,622</u>
Net Book Value	
At 31 March 2011	9,986
At 31 March 2010	<u>13,315</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
3 Ordinary C to E shares of £1 each	3	3