

REGISTERED NUMBER: 5881704 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2010

for

A & M Plumbing & Heating (Leeds) Ltd



A & M Plumbing & Heating (Leeds) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & M Plumbing & Heating (Leeds) Ltd

Company Information
for the Year Ended 31 July 2010

DIRECTOR: M H Harman

SECRETARY: J Harman

REGISTERED OFFICE: Tarn House
77 High Street
Yeadon
Leeds
West Yorkshire
LS19 7SP

REGISTERED NUMBER: 5881704 (England and Wales)

ACCOUNTANTS: Fox Jennings
Accountants & Business Advisers
Tarn House
77 High Street
Yeadon
Leeds
West Yorkshire
LS19 7SP

A & M Plumbing & Heating (Leeds) Ltd

Abbreviated Balance Sheet

31 July 2010

	Notes	31.7.10 £	£	31 7 09 £	£
FIXED ASSETS					
Intangible assets	2		3,500		4,000
Tangible assets	3		5,466		7,057
			<u>8,966</u>		<u>11,057</u>
CURRENT ASSETS					
Stocks		800		1,000	
Debtors		4,650		2,108	
		<u>5,450</u>		<u>3,108</u>	
CREDITORS					
Amounts falling due within one year		9,631		12,075	
NET CURRENT LIABILITIES			<u>(4,181)</u>		<u>(8,967)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,785</u>		<u>2,090</u>
CREDITORS					
Amounts falling due after more than one year			(900)		(1,800)
PROVISIONS FOR LIABILITIES			<u>(1,148)</u>		<u>(1,552)</u>
NET ASSETS/(LIABILITIES)			<u><u>2,737</u></u>		<u><u>(1,262)</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			2,736		(1,263)
SHAREHOLDERS' FUNDS			<u><u>2,737</u></u>		<u><u>(1,262)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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
- (b) 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

The notes form part of these abbreviated accounts

A & M Plumbing & Heating (Leeds) Ltd

Abbreviated Balance Sheet - continued
31 July 2010

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 9. 12. 10 and were signed by


M H Barnham - Director

The notes form part of these abbreviated accounts

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 2006, is being amortised evenly over its estimated useful life of ten years

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 - 25% on reducing balance
Motor vehicles - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	<u>5,000</u>
AMORTISATION	
At 1 August 2009	1,000
Charge for year	<u>500</u>
At 31 July 2010	<u>1,500</u>
NET BOOK VALUE	
At 31 July 2010	<u><u>3,500</u></u>
At 31 July 2009	<u><u>4 000</u></u>

A. & M Plumbing & Heating (Leeds) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2010

3 **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 August 2009	8,251
Additions	231
	<hr/>
At 31 July 2010	8,482
	<hr/>
DEPRECIATION	
At 1 August 2009	1,194
Charge for year	1,822
	<hr/>
At 31 July 2010	3,016
	<hr/>
NET BOOK VALUE	
At 31 July 2010	5,466
	<hr/> <hr/>
At 31 July 2009	7,057
	<hr/> <hr/>

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31.7.10	31.7.09
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5 **ULTIMATE CONTROLLING PARTY**

The company is controlled by M H Harman the sole director and shareholder of the company