

**Registered Number 04870504**

**A&J Plumbing & Heating (Attleborough)Ltd**

**Abbreviated Accounts**

**31 March 2012**

**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 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	15,000	20,000
Tangible	3	17,473	9,986
		<u>32,473</u>	<u>29,986</u>
<b>Current assets</b>			
Debtors		68,449	84,635
Cash at bank and in hand		3,005	7,739
Total current assets		<u>71,454</u>	<u>92,374</u>
<b>Creditors: amounts falling due within one year</b>		(73,726)	(105,078)
<b>Net current assets (liabilities)</b>		(2,272)	(12,704)
<b>Total assets less current liabilities</b>		<u>30,201</u>	<u>17,282</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,139)	0
<b>Provisions for liabilities</b>		(2,355)	(602)
<b>Total net assets (liabilities)</b>		<u>19,707</u>	<u>16,680</u>
<b>Capital and reserves</b>			
Called up share capital	4	5	5
Profit and loss account		19,702	16,675
<b>Shareholders funds</b>		<u>19,707</u>	<u>16,680</u>

- 
- 
- a. For the year ending 31 March 2012 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 26 July 2012

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 2012

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**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2011	<u>50,000</u>
At 31 March 2012	<u>50,000</u>

**Amortisation**

At 01 April 2011	30,000
Charge for year	<u>5,000</u>
At 31 March 2012	<u>35,000</u>

**Net Book Value**

At 31 March 2012	15,000
At 31 March 2011	<u>20,000</u>

3 **Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 April 2011	45,608
Additions	21,930
Disposals	-
At 31 March 2012	<u>32,115</u>
<b>Depreciation</b>	
At 01 April 2011	35,622
Charge for year	7,977
On disposals	-
At 31 March 2012	<u>14,642</u>
<b>Net Book Value</b>	
At 31 March 2012	17,473
At 31 March 2011	<u>9,986</u>

4 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
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