

**Registered Number 07947170**

**A F PLUMBING & HEATING LTD**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Current assets</b>		
Debtors		4,204
Cash at bank and in hand		658
		<u>4,862</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,787)</u>
<b>Net current assets (liabilities)</b>		<u>75</u>
<b>Total assets less current liabilities</b>		<u>75</u>
<b>Total net assets (liabilities)</b>		<u><u>75</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		74
<b>Shareholders' funds</b>		<u><u>75</u></u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2013

And signed on their behalf by:

**Andrew Forson, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
1 Ordinary shares of £1 each	1

## 3 Transactions with directors

Name of director receiving advance or credit:	Andrew Forson
Description of the transaction:	Loan
Balance at 13 February 2012:	-
Advances or credits made:	£ 4,204
Advances or credits repaid:	-
Balance at 28 February 2013:	<u>£ 4,204</u>

The maximum amount of the loan in the year was £4,204

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