

Registered Number SC283247

A & M PLUMBING & HEATING (SCOTLAND) LTD

Abbreviated Accounts

30 April 2011

A & M PLUMBING & HEATING (SCOTLAND) LTD

Registered Number SC283247

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	-	5,653
Total fixed assets			5,653
Current assets			
Cash at bank and in hand			835
Total current assets	-	-	835
Creditors: amounts falling due within one year		(12,802)	(19,290)
Net current assets		(12,802)	(18,455)
Total assets less current liabilities		<u>(12,802)</u>	<u>(12,802)</u>
Total net Assets (liabilities)		(12,802)	(12,802)
Capital and reserves			
Share premium account		100	100
Profit and loss account		<u>(12,902)</u>	<u>(12,902)</u>
Shareholders funds		<u>(12,802)</u>	<u>(12,802)</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 October 2011

And signed on their behalf by:

Alistair Mc Tavish, 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 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Non Tradin

Depreciation

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

Plant and Machinery 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2010	5,653
additions	
disposals	(5,653)
revaluations	
transfers	
At 30 April 2011	<u>0</u>

Depreciation

At 30 April 2010

Charge for year

on disposals

At 30 April 2011

Net Book Value

At 30 April 2010

5,653

At 30 April 2011

-