

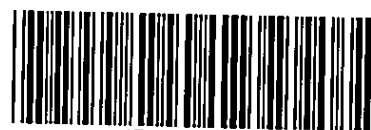
REGISTERED NUMBER: 5952756 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

AAB Plumbing & Heating Ltd

WEDNESDAY



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COMPANIES HOUSE

AAB Plumbing & Heating Ltd

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for the Year Ended 31 October 2008

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AAB Plumbing & Heating Ltd

Company Information
for the Year Ended 31 October 2008

DIRECTOR:	B Robertson
SECRETARY:	Mrs D Robertson
REGISTERED OFFICE:	156 Halton Road RUNCORN Cheshire WA7 5RW
REGISTERED NUMBER:	5952756 (England and Wales)
ACCOUNTANTS:	GR Taylor & Co Accountants 54-56 Ormskirk Street ST HELENS Merseyside WA10 2TF

AAB Plumbing & Heating Ltd

Abbreviated Balance Sheet

31 October 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		8,251		7,125
CURRENT ASSETS					
Debtors		6,669		-	
Cash at bank		1,839		6,659	
		<u>8,508</u>		<u>6,659</u>	
CREDITORS					
Amounts falling due within one year		<u>5,062</u>		<u>5,168</u>	
NET CURRENT ASSETS			<u>3,446</u>		<u>1,491</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,697		8,616
CREDITORS					
Amounts falling due after more than one year			<u>4,518</u>		<u>7,345</u>
NET ASSETS			<u>7,179</u>		<u>1,271</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>7,177</u>		<u>1,269</u>
SHAREHOLDERS' FUNDS			<u>7,179</u>		<u>1,271</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 10/02/09 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

AAB Plumbing & Heating Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2007	9,500
Additions	3,877
	<hr/>
At 31 October 2008	13,377
	<hr/>
DEPRECIATION	
At 1 November 2007	2,375
Charge for year	2,751
	<hr/>
At 31 October 2008	5,126
	<hr/>
NET BOOK VALUE	
At 31 October 2008	8,251
	<hr/> <hr/>
At 31 October 2007	7,125
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
1,000	Ordinary Shares	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
2	Ordinary Shares	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>