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REGISTERED NUMBER: 06440869 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
A & B PLUMBING & HEATING (THAXTED)
LIMITED

WEDNESDAY



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COMPANIES HOUSE

**A & B PLUMBING & HEATING (THAXTED)
LIMITED**

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for the year ended 31 March 2013**

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**A & B PLUMBING & HEATING (THAXTED)
LIMITED**

**COMPANY INFORMATION
for the year ended 31 March 2013**

DIRECTORS:

A P Godfrey
B N Walker

SECRETARY:

A P Godfrey

REGISTERED OFFICE.

Cart Lodge
Harps Farm
Bedlars Green
Great Hallingbury
Hertfordshire
CM22 7JL

REGISTERED NUMBER:

06440869 (England and Wales)

ACCOUNTANTS:

Northfield Management Services Limited
Cart Lodge
Harps Farm
Bedlars Green
Great Hallingbury
Hertfordshire
CM22 7TL

**A & B PLUMBING & HEATING (THAXTED)
LIMITED (REGISTERED NUMBER: 06440869)**

**ABBREVIATED BALANCE SHEET
31 March 2013**

		2013		2012	
Notes	£	£	£	£	£
FIXED ASSETS					
Tangible assets	2		17,845		15,252
CURRENT ASSETS					
Debtors		46,278		46,476	
Cash at bank		3,663		10,392	
		49,941		56,868	
CREDITORS					
Amounts falling due within one year	3	62,701		67,470	
NET CURRENT LIABILITIES			(12,760)		(10,602)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,085		4,650
CREDITORS					
Amounts falling due after more than one year	3		5,028		4,349
NET ASSETS			57		301
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			55		299
SHAREHOLDERS' FUNDS			57		301

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 & B PLUMBING & HEATING (THAXTED)
LIMITED (REGISTERED NUMBER: 06440869)**

**ABBREVIATED BALANCE SHEET - continued
31 March 2013**

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 Board of Directors on 8 November 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A.P. Godfrey', written in a cursive style.

A P Godfrey - Director

The notes form part of these abbreviated accounts

**A & B PLUMBING & HEATING (THAXTED)
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2013**

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	34,646
Additions	11,356
Disposals	(8,898)
	37,104
At 31 March 2013	37,104
DEPRECIATION	
At 1 April 2012	19,394
Charge for year	5,947
Eliminated on disposal	(6,082)
	19,259
At 31 March 2013	19,259
NET BOOK VALUE	
At 31 March 2013	17,845
At 31 March 2012	15,252

3 CREDITORS

Creditors include an amount of £10,063 (2012 - £6,834) for which security has been given

**A & B PLUMBING & HEATING (THAXTED)
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2013**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £ <u>2</u>	2012 £ <u>2</u>
2	Ordinary			

**A & B PLUMBING & HEATING (THAXTED)
LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A & B PLUMBING & HEATING (THAXTED)
LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Northfield

Northfield Management Services Limited
Cart Lodge
Harps Farm
Bedlars Green
Great Hallingbury
Hertfordshire
CM22 7TL

8 November 2013