Registered Number 05613125

24-7 Amber Plumbing & Heating Limited

Abbreviated Accounts

31 March 2009

Company Information

Registered Office:
11 Ashurst Road
Cockfosters
Hertfordshire
EN4 9LE

24-7 Amber Plumbing & Heating Limited **Registered Number 05613125**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		14,000		16,000
Tangible	3		716		1,094
			14,716		17,094
Current assets					
Debtors		466		403	
Cash at bank and in hand		10,452		12,152	
Total current assets		10,918		12,555	
Creditors: amounts falling due within one year		(24,211)		(28,914)	
Net current assets (liabilities)			(13,293)		(16,359)
Total assets less current liabilities			1,423		735
Total net assets (liabilities)			1,423		735
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			1,421		733
Shareholders funds			1,423		735

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 26 December 2009

And signed on their behalf by:
A Idris, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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 0, is being amortised evenly over its estimated useful life of zero years.

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

Depreciation

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

Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2008	20,000
At 31 March 2009	20,000
Depreciation	
At 31 March 2008	4,000
Charge for year	2,000
At 31 March 2009	6,000
Net Book Value	
At 31 March 2008	16,000
At 31 March 2009	14,000

3 **Tangible fixed assets**

		Total £
Cost		
At 31 March 2008	-	2,250
At 31 March 2009	-	2,250
Depreciation		
At 31 March 2008		1,156
Charge for year	-	378
At 31 March 2009	-	1,534
Net Book Value		
At 31 March 2008		1,094

At 31 March 2009	-	716

4 **Share capital**

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary shares shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares shares of £1 each	2	2