

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**A&J PLUMBING & HEATING (ATTLEBOROUGH)LTD**

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**FOR THE YEAR ENDED 31 MARCH 2013**

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**A&J PLUMBING & HEATING (ATTLEBOROUGH)LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:** A B Nixon  
Mrs H Nixon

**SECRETARY:** Mrs H Nixon

**REGISTERED OFFICE:** Oaktree  
West Carr Road  
Attleborough  
Norfolk  
NR17 1AN

**REGISTERED NUMBER:** 04870504 (England and Wales)

**ACCOUNTANTS:** Juler Tooke  
Lothing House  
Quay View Business Park  
Barnards Way  
Lowestoft  
Suffolk  
NR32 2HD

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	31.3.13 £	31.3.12 £
<b>FIXED ASSETS</b>			
Intangible assets	2	10,000	15,000
Tangible assets	3	<u>13,106</u>	<u>17,473</u>
		<u>23,106</u>	<u>32,473</u>
<b>CURRENT ASSETS</b>			
Debtors		59,593	68,449
Cash at bank		<u>16,006</u>	<u>3,005</u>
		75,599	71,454
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(55,954)</u>	<u>(73,726)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>19,645</u>	<u>(2,272)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		42,751	30,201
<b>CREDITORS</b>			
Amounts falling due after more than one year		(4,383)	(8,139)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,808)</u>	<u>(2,355)</u>
<b>NET ASSETS</b>		<u>36,560</u>	<u>19,707</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	5	5
Profit and loss account		<u>36,555</u>	<u>19,702</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>36,560</u>	<u>19,707</u>

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 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.
- (b)

**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 9 July 2013 and were signed on its behalf by:

A B Nixon - Director

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Plant and machinery etc                      - 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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>50,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	35,000
Amortisation for year	<u>5,000</u>
At 31 March 2013	<u>40,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>10,000</u>
At 31 March 2012	<u>15,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013**

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>32,115</u>
<b>DEPRECIATION</b>	
At 1 April 2012	14,642
Charge for year	<u>4,367</u>
At 31 March 2013	<u>19,009</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>13,106</u>
At 31 March 2012	<u>17,473</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary A	1	1	1
1	Ordinary B	1	1	1
3	Ordinary C to E	1	<u>3</u>	<u>3</u>
			<u>5</u>	<u>5</u>

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 1072 of the Companies Act 2006.