

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

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

**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED (REGISTERED NUMBER: 04870504)**

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**FOR THE YEAR ENDED 31 MARCH 2014**

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

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**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

**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED (REGISTERED NUMBER: 04870504)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	31.3.14 £	31.3.13 £
<b>FIXED ASSETS</b>			
Intangible assets	2	5,000	10,000
Tangible assets	3	<u>28,395</u>	<u>13,106</u>
		<u>33,395</u>	<u>23,106</u>
<b>CURRENT ASSETS</b>			
Debtors		32,233	59,593
Cash at bank		<u>1,011</u>	<u>16,006</u>
		33,244	75,599
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(30,046)</u>	<u>(55,954)</u>
<b>NET CURRENT ASSETS</b>		<u>3,198</u>	<u>19,645</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		36,593	42,751
<b>CREDITORS</b>			
Amounts falling due after more than one year		(6,667)	(4,383)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(4,913)</u>	<u>(1,808)</u>
<b>NET ASSETS</b>		<u>25,013</u>	<u>36,560</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	5	5
Profit and loss account		<u>25,008</u>	<u>36,555</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>25,013</u>	<u>36,560</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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)

The notes form part of these abbreviated accounts

**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED (REGISTERED NUMBER: 04870504)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

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 21 May 2014 and were signed on its behalf by:

A B Nixon - Director

The notes form part of these abbreviated accounts

**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED (REGISTERED NUMBER: 04870504)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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 2013 and 31 March 2014	<u>50,000</u>
<b>AMORTISATION</b>	
At 1 April 2013	40,000
Amortisation for year	<u>5,000</u>
At 31 March 2014	<u>45,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>5,000</u>
At 31 March 2013	<u>10,000</u>

**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED (REGISTERED NUMBER: 04870504)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2014**

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	32,115
Additions	<u>21,000</u>
At 31 March 2014	<u>53,115</u>
<b>DEPRECIATION</b>	
At 1 April 2013	19,009
Charge for year	<u>5,711</u>
At 31 March 2014	<u>24,720</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>28,395</u>
At 31 March 2013	<u>13,106</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13	
			£	£	
1	Ordinary A	1	1	1	
2	Ordinary B	1	2	2	
2	Ordinary C	1	<u>2</u>	<u>2</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.