

Registered Number 03311416

ALL HOURS DRAIN & PLUMBING SERVICES LIMITED

Abbreviated Accounts

31 March 2011

## ALL HOURS DRAIN &amp; PLUMBING SERVICES LIMITED

Registered Number 03311416

## Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	38,331	46,975
Total fixed assets		38,331	46,975
<b>Current assets</b>			
Stocks		4,000	8,221
Debtors		273,787	201,010
Total current assets		<u>277,787</u>	<u>209,231</u>
<b>Creditors: amounts falling due within one year</b>		(256,129)	(170,291)
<b>Net current assets</b>		21,658	38,940
<b>Total assets less current liabilities</b>		<u>59,989</u>	<u>85,915</u>
<b>Creditors: amounts falling due after one year</b>		(43,126)	(52,830)
<b>Total net Assets (liabilities)</b>		16,863	33,085
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		15,863	32,085
<b>Shareholders funds</b>		<u>16,863</u>	<u>33,085</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. **The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006**
- c. The directors acknowledge their responsibility for:
  - i. **ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.**
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2012

And signed on their behalf by:

**S Guest, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	143,565
additions	4,000
disposals	
revaluations	
transfers	
At 31 March 2011	<u>147,565</u>
Depreciation	
At 31 March 2010	96,590
Charge for year	12,644
on disposals	
At 31 March 2011	<u>109,234</u>
Net Book Value	
At 31 March 2010	46,975
At 31 March 2011	<u>38,331</u>

**2 Share capital**

Allotted, called up and fully paid, 1,000 Ordinary Shares of £1 each 2011 - £1,000 2010 - £1,000