Registered Number 04303826

LONDON PLUMBING & HEATING SUPPLIES LIMITED

Abbreviated Accounts

31 March 2011

LONDON PLUMBING & HEATING SUPPLIES LIMITED — Registered Number 04303826

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		32,263		26,920
Total fixed assets			32,263		26,920
Current assets					
Stocks		328,695		297,831	
Debtors		224,703		109,854	
Cash at bank and in hand		688,264		627,812	
Total current assets		1,241,662		1,035,497	
Creditors: amounts falling due within one year		(1,136,840)		(929,726)	
Net current assets			104,822		105,771
Total assets less current liabilities			137,085		132,691
Total net Assets (liabilities)			137,085		132,691
Capital and reserves					
Called up share capital			150		150
Profit and loss account			136,935		132,541
Shareholders funds			137,085		132,691

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 23 December 2011

And signed on their behalf by:
MR R S DHA, 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)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	78,896
additions	15,255
disposals	
revaluations	
transfers	
At 31 March 2011	94,151
Depreciation	
At 31 March 2010	51,976
Charge for year	9,912
on disposals	
At 31 March 2011	61,888
Net Book Value	
At 31 March 2010	26,920
At 31 March 2011	32,263