

Registered Number 04303826

LONDON PLUMBING & HEATING SUPPLIES LIMITED

Abbreviated Accounts

31 March 2012

LONDON PLUMBING & HEATING SUPPLIES LIMITED

Registered Number 04303826

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	24,703	32,263
Total fixed assets		24,703	32,263
Current assets			
Stocks		379,614	328,695
Debtors		245,880	224,703
Cash at bank and in hand		752,035	688,264
Total current assets		1,377,529	1,241,662
Creditors: amounts falling due within one year		(1,263,957)	(1,136,840)
Net current assets		113,572	104,822
Total assets less current liabilities		138,275	137,085
Total net Assets (liabilities)		138,275	137,085
Capital and reserves			
Called up share capital		150	150
Profit and loss account		138,125	136,935
Shareholders funds		138,275	137,085

- a. For the year ending 31 March 2012 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 16 January 2013

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 2012

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 Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	94,151
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>94,151</u>
Depreciation	
At 31 March 2011	61,888
Charge for year	7,560
on disposals	
At 31 March 2012	<u>69,448</u>
Net Book Value	
At 31 March 2011	32,263
At 31 March 2012	<u>24,703</u>