

Registered number
4335157

Alastair Bramwell Plumbing & Heating Limited

Abbreviated Accounts

31 December 2009

TUESDAY



A78OLLGZ

A14

06/07/2010

225

COMPANIES HOUSE

Alastair Bramwell Plumbing & Heating Limited
Registered number: 4335157
Abbreviated Balance Sheet
as at 31 December 2009

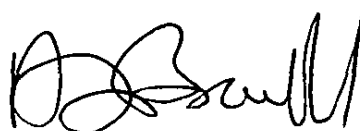
	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	3,021	3,271
Tangible assets	3	<u>14,548</u>	<u>18,613</u>
		17,569	21,884
Current assets			
Stocks		3,350	2,850
Debtors		65,131	33,708
Cash at bank and in hand		<u>32,526</u>	<u>19,103</u>
		101,007	55,661
Creditors: amounts falling due within one year		<u>(74,830)</u>	<u>(49,194)</u>
Net current assets		26,177	6,467
Total assets less current liabilities		<u>43,746</u>	<u>28,351</u>
Provisions for liabilities		<u>(1,051)</u>	<u>(717)</u>
Net assets		<u>42,695</u>	<u>27,634</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		42,595	27,534
Shareholders' funds		<u>42,695</u>	<u>27,634</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A J Bramwell
Director
Approved by the board on 19 June 2010



Alastair Bramwell Plumbing & Heating Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% to 33% on reducing balance
Land and buildings	25% on reducing balance
Motor vehicles	25% on reducing balance
Goodwill	5% on cost

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

Alastair Bramwell Plumbing & Heating Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

2 Intangible fixed assets	£
Cost	
At 1 January 2009	5,000
At 31 December 2009	<u>5,000</u>
Amortisation	
At 1 January 2009	1,729
Provided during the year	<u>250</u>
At 31 December 2009	<u>1,979</u>
Net book value	
At 31 December 2009	<u>3,021</u>
At 31 December 2008	<u>3,271</u>

3 Tangible fixed assets	£
Cost	
At 1 January 2009	65,383
Additions	764
Disposals	<u>(92)</u>
At 31 December 2009	<u>66,055</u>
Depreciation	
At 1 January 2009	46,770
Charge for the year	4,818
On disposals	<u>(81)</u>
At 31 December 2009	<u>51,507</u>
Net book value	
At 31 December 2009	<u>14,548</u>
At 31 December 2008	<u>18,613</u>

4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

Alastair Bramwell Plumbing & Heating Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

5 Transactions with the director

The director, Mr A J Bramwell, maintained a loan account with the company throughout the year for the payment of expenses and to fund working capital. The balance on the loan account at 31 December 2009 was £11,404 (2008 - £787). The maximum balance owed by the company during the year was £11,404. The loan account is interest free and repayable on demand.