

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

A & J Plumbing and Heating (Atb) Limited



A & J Plumbing and Heating (Atb) Limited

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for the Year Ended 31 March 2006

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A & J Plumbing and Heating (Atb) Limited

Company Information

for the Year Ended 31 March 2006

DIRECTORS:

A Nixon
J C Manthorpe

SECRETARY:

Mrs H Nixon

REGISTERED OFFICE:

3 Short Road
Attleborough
Norfolk
NR17 2DX

REGISTERED NUMBER: 4870504 (England and Wales)

ACCOUNTANTS:

Helen Sida Chartered Accountants
Lodge Farm
Gulls Green Road
Fressingfield
Suffolk
IP21 5SA

A & J Plumbing and Heating (Atb) Limited

Abbreviated Balance Sheet

31 March 2006

		31.3.06		31.3.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		45,000		50,000
Tangible assets	3		16,869		21,751
			<u>61,869</u>		<u>71,751</u>
CURRENT ASSETS:					
Stocks		4,561		4,631	
Debtors		68,349		24,368	
Cash at bank and in hand		22,154		10,792	
		<u>95,064</u>		<u>39,791</u>	
CREDITORS: Amounts falling due within one year		<u>120,799</u>		<u>91,272</u>	
NET CURRENT LIABILITIES:			<u>(25,735)</u>		<u>(51,481)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			36,134		20,270
PROVISIONS FOR LIABILITIES:			1,609		1,609
			<u>£34,525</u>		<u>£18,661</u>

The notes form part of these abbreviated accounts

A & J Plumbing and Heating (Atb) Limited

Abbreviated Balance Sheet

31 March 2006

		31.3.06		31.3.05	
	Notes	£	£	£	£
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			34,523		18,659
SHAREHOLDERS' FUNDS:			<u>£34,525</u>		<u>£18,661</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

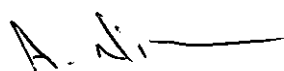
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

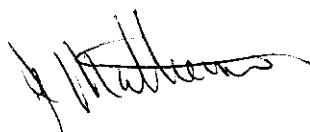
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

A Nixon - Director



J C Manthorpe - Director



Approved by the Board on 26 May 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 January 2005).

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 0, is being written off evenly over its estimated useful life of nil 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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
	<hr/> £
COST:	
At 1 April 2005	
and 31 March 2006	<hr/> 50,000
AMORTISATION:	
Charge for year	<hr/> 5,000
At 31 March 2006	<hr/> 5,000
NET BOOK VALUE:	
At 31 March 2006	<hr/> 45,000
At 31 March 2005	<hr/> 50,000

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 2005	
and 31 March 2006	29,002
DEPRECIATION:	
At 1 April 2005	7,251
Charge for year	4,882
	12,133
NET BOOK VALUE:	
At 31 March 2006	16,869
At 31 March 2005	21,751

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
300	Ordinary C to E	£1	300	300
			500	500

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			2	2