

REGISTERED NUMBER: 04870504 (England and Wales)

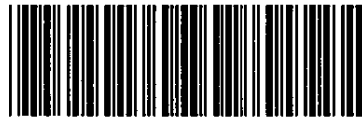
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

A&J PLUMBING & HEATING (ATTLEBOROUGH)LTD

THURSDAY



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COMPANIES HOUSE

A&J PLUMBING & HEATING (ATTLEBOROUGH)LTD

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FOR THE YEAR ENDED 31 MARCH 2010

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A&J PLUMBING & HEATING (ATTLEBOROUGH)LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

A B Nixon
J C Manthorpe
Mrs H Nixon
Mrs L Manthorpe

SECRETARY:

Mrs H Nixon

REGISTERED OFFICE:

Oaktree
West Carr Road
Attleborough
Norfolk
NR17 1AN

REGISTERED NUMBER:

04870504 (England and Wales)

ACCOUNTANTS:

Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

A&J PLUMBING & HEATING (ATTLEBOROUGH)LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Intangible assets	2		25,000		30,000
Tangible assets	3		13,315		17,755
			<u>38,315</u>		<u>47,755</u>
CURRENT ASSETS					
Debtors		94,126		54,187	
Cash at bank and in hand		3,362		25,975	
		<u>97,488</u>		<u>80,162</u>	
CREDITORS					
Amounts falling due within one year		106,899		99,221	
		<u>106,899</u>		<u>99,221</u>	
NET CURRENT LIABILITIES			<u>(9,411)</u>		<u>(19,059)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			28,904		28,696
PROVISIONS FOR LIABILITIES			927		1,804
NET ASSETS			<u>27,977</u>		<u>26,892</u>
CAPITAL AND RESERVES					
Called up share capital	4		5		2
Profit and loss account			27,972		26,890
SHAREHOLDERS' FUNDS			<u>27,977</u>		<u>26,892</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A&J PLUMBING & HEATING (ATTLEBOROUGH)LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 July 2010 and were signed on its behalf by



Director

A Nixon

The notes form part of these abbreviated accounts

A&J PLUMBING & HEATING (ATTLEBOROUGH)LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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 2004, is being amortised evenly over its estimated useful life of ten 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	50,000
AMORTISATION	
At 1 April 2009	20,000
Charge for year	5,000
At 31 March 2010	25,000
NET BOOK VALUE	
At 31 March 2010	25,000
At 31 March 2009	30,000

A&J PLUMBING & HEATING (ATTLEBOROUGH)LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	45,608
DEPRECIATION	
At 1 April 2009	27,855
Charge for year	4,438
At 31 March 2010	32,293
NET BOOK VALUE	
At 31 March 2010	13,315
At 31 March 2009	17,753

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3 10	31 3 09
Number	Class	Nominal value	£	£
1	Ordinary A	1	1	1
1	Ordinary B	1	1	1
3	Ordinary C to E	1	3	-
(31 3 09 - NIL)				
			5	2

The following shares were allotted and fully paid for cash at par during the year

0 Ordinary B shares of 1 each
 3 Ordinary C to E shares of 1 each