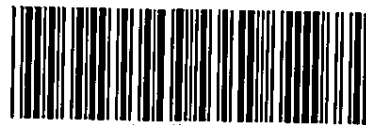


Abbreviated Unaudited Accounts
for the Period 19 July 2006 to 31 July 2007
for
A & M Plumbing & Heating (Leeds) Ltd

SATURDAY



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COMPANIES HOUSE

A & M Plumbing & Heating (Leeds) Ltd

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for the Period 19 July 2006 to 31 July 2007

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A & M Plumbing & Heating (Leeds) Ltd

Company Information

for the Period 19 July 2006 to 31 July 2007

DIRECTOR:

M H Harman

SECRETARY:

J Harman

REGISTERED OFFICE:

Tarn House
77 High Street
Yeadon
Leeds
West Yorkshire
LS19 7SP

REGISTERED NUMBER:

5881704 (England and Wales)

ACCOUNTANTS.

Fox Jennings
Accountants & Business Advisers
Tarn House
77 High Street
Yeadon
Leeds
LS19 7SP

A & M Plumbing & Heating (Leeds) Ltd

Abbreviated Balance Sheet
31 July 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		5,000
Tangible assets	3		3,132
			<hr/>
			8,132
 CURRENT ASSETS			
Stocks		1,321	
Debtors		1,800	
Cash at bank		36	
		<hr/>	
		3,157	
 CREDITORS			
Amounts falling due within one year		9,744	
		<hr/>	
 NET CURRENT LIABILITIES			(6,587)
			<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES			1,545
 PROVISIONS FOR LIABILITIES			209
			<hr/>
 NET ASSETS			1,336
			<hr/>
 CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			1,335
			<hr/>
 SHAREHOLDERS' FUNDS			1,336
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The notes form part of these abbreviated accounts

A & M Plumbing & Heating (Leeds) Ltd

Abbreviated Balance Sheet - continued
31 July 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21.4.08 and were signed by

Director

A handwritten signature in black ink, appearing to read 'M. H. Norman', with a horizontal line drawn underneath it.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 19 July 2006 to 31 July 2007

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 2007)

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 2006, 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 - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 £
COST	
Additions	5,000
	<hr/>
At 31 July 2007	5,000
	<hr/>
NET BOOK VALUE	
At 31 July 2007	5,000
	<hr/> <hr/>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,177
	<hr/>
At 31 July 2007	4,177
	<hr/>
DEPRECIATION	
Charge for period	1,045
	<hr/>
At 31 July 2007	1,045
	<hr/>
NET BOOK VALUE	
At 31 July 2007	3,132
	<hr/> <hr/>

A & M Plumbing & Heating (Leeds) Ltd

Notes to the Abbreviated Accounts - continued
for the Period 19 July 2006 to 31 July 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	<u><u>100</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

5 ULTIMATE CONTROLLING PARTY

The company is controlled by M H Harman the sole director and shareholder of the company