

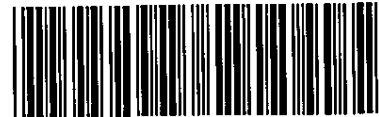
**REGISTERED NUMBER: 5881704 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

A & M Plumbing & Heating (Leeds) Ltd

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COMPANIES HOUSE

A & M Plumbing & Heating (Leeds) Ltd

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for the Year Ended 31 July 2009

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A & M Plumbing & Heating (Leeds) Ltd

Company Information  
for the Year Ended 31 July 2009

**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  
West Yorkshire  
LS19 7SP

A & M Plumbing & Heating (Leeds) Ltd

Abbreviated Balance Sheet  
31 July 2009

	Notes	31.7.09 £	£	31.7.08 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>4,000</b>		4,500
Tangible assets	3		<b>7,057</b>		2,513
			<b>11,057</b>		7,013
<b>CURRENT ASSETS</b>					
Stocks		<b>1,000</b>		1,100	
Debtors		<b>2,108</b>		-	
Cash at bank		-		32	
		<b>3,108</b>		1,132	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>12,075</b>		12,172	
<b>NET CURRENT LIABILITIES</b>			<b>(8,967)</b>		(11,040)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>2,090</b>		(4,027)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>(1,800)</b>		-
<b>PROVISIONS FOR LIABILITIES</b>			<b>(1,552)</b>		(181)
<b>NET LIABILITIES</b>			<b>(1,262)</b>		(4,208)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>1</b>		1
Profit and loss account			<b>(1,263)</b>		(4,209)
<b>SHAREHOLDERS' FUNDS</b>			<b>(1,262)</b>		(4,208)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 & M Plumbing & Heating (Leeds) Ltd

Abbreviated Balance Sheet - continued

31 July 2009

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 director on 26.01.2010 and were signed by:

  
.....  
M H Harman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2009

**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 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.

**Going concern**

The accounts have been prepared on the going concern basis, despite the net current liabilities and net liabilities position shown on the balance sheet. This is because the company has continued to meet its liabilities due to the support of the director.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2008 and 31 July 2009	<b>5,000</b>
<b>AMORTISATION</b>	
At 1 August 2008	<b>500</b>
Charge for year	<b>500</b>
At 31 July 2009	<b>1,000</b>
<b>NET BOOK VALUE</b>	
At 31 July 2009	<b>4,000</b>
At 31 July 2008	<b>4,500</b>

A & M Plumbing & Heating (Leeds) Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2009

3. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2008	4,396
Additions	7,855
Disposals	(4,000)
	<hr/>
At 31 July 2009	8,251
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2008	1,883
Charge for year	1,061
Eliminated on disposal	(1,750)
	<hr/>
At 31 July 2009	1,194
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2009	7,057
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At 31 July 2008	2,513
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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>31.7.09</b>	31.7.08
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. **ULTIMATE CONTROLLING PARTY**

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