

A+ HEATING & PLUMBING LTD (06444602)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2010

SAMI & CO

Certified Public Accountants & Tax Advisors

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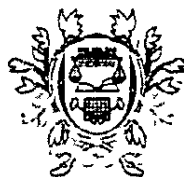
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Federation of Tax Advisors

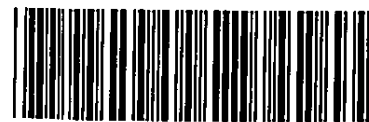
Federation of Tax Advisors



Certified Public Accountants



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COMPANIES HOUSE

A+ HEATING & PLUMBING LTD (06444602)

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FOR THE YEAR ENDED 30 APRIL 2010**

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Accountants report

In accordance with instructions given to us, we have prepared un audited financial statements for the year ended 30 April 2010. The accounts are prepared from the information and explanations supplied to us and certify the same to be in accordance therewith.

SAMI & CO ACCOUNTANTS LIMITED
Accountants & Management Consultants
Suite 416 Crown House Business Centre
North Circular Road
London NW10 7PN

16 August 2010

A+ HEATING & PLUMBING LTD (06444602)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010**

DIRECTOR	Mr Said Mohamed Arif
SECRETARY	Mr Ali Jawad Sayed
REGISTERED OFFICE	416 Crown House Business Centre North Circular Road London NW10 7PN
REGISTERED NUMBER	06444602
ACCOUNTANTS	SAMI & CO Suite 416, Crown House Business Centre North Circular Road London NW10 7PN Tel 02089639181

A+ HEATING & PLUMBING LTD (06444602)

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 30 APRIL 2010**

The Director presents his report with the financial statements of the company for the year ended 30 April 2010

INCORPORATION

The company was incorporated on 4 December 2007 in England and Wales

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Plumbing and heating repairs

DIRECTOR

Mr Said Mohamed Arif was the sole director during the year under review

His beneficial interest in the issued share capital of the company was as follows

	30/04/2010
ORDINARY SHARES £1 shares	100

The Director, being eligible, offered himself for election at the Annual General Meeting held on the 14/04/2010

ON BEHALF OF THE BOARD



DIRECTOR
Mr Said Mohamed Arif

16.08.10

dated

A+ HEATING & PLUMBING LTD (06444602)

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2010**

	2010 Notes	£	2009
TURNOVER	1	13,680	7,675
BANK/ OTHER INTEREST RECEIVED		0 21	-
ADMINISTRATIVE EXPENSES		(11,915)	(9,767)
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	1,765	(2,092)
TAX ON PROFIT ON ORDINARY ACTIVITIES	3	(166)	
PROFIT/(LOSS) FOR THE FINANCIAL PERIOD AFTER TAXATION		1,598	(2,092)
PROFIT/(LOSS) FOR THE YEAR		<u>1,598</u>	<u>(2,092)</u>
PROFIT/(LOSS) BROUGHT FORWARD		(2,092)	-
PROFIT CARRIED FORWARD BEFORE UK DIVIDENDS PAID		<u>(493)</u>	<u>(2,092)</u>
UK DIVIDENDS PAYABLE		-	-
PROFIT/(LOSS) CARRIED FORWARD		<u><u>(493)</u></u>	<u><u>(2,092)</u></u>

A+ HEATING & PLUMBING LTD (06444602)

**BALANCE SHEET
AS AT 30 April 2010**

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	6		5,292		5,600
CURRENT ASSETS					
Debtors and prepayments	4	-		237	
Directors Current Ac				-	
Bank Account and cash in hand		<u>1,497</u>	1,497	<u>1,516</u>	1,753
CURRENT LIABILITIES					
Creditors (S Term)	5	<u>7,182</u>	7,182	<u>(9,345)</u>	
CURRENT ASSETS LESS CURRENT LIABILITIES			(5,686)		(7,592)
NET ASSETS			<u>(393)</u>		<u>(1,992)</u>
FINANCED BY					
Called up share capital	7		100		100
Profit & Loss Ac			(493)		(2,092)
CAPITAL & RESERVES			<u>(393)</u>		<u>(1,992)</u>

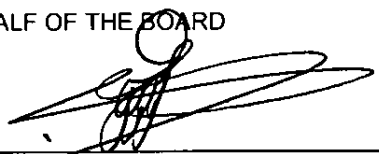
FOR THE YEAR ENDED 30 APRIL 2010 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director acknowledges his responsibilities for

- (i) ensuring the company keeps accounting records which comply with Section 386, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

ON BEHALF OF THE BOARD



DIRECTOR
Mr Said Mohamed Arif

Approved by the Board on

16.08.10

A+ HEATING & PLUMBING LTD (06444602)

**NOTES TO THE FINANCIAL STATEMENTS
AS AT 30 April 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 03'2000)

Turnover

Turnover represents net invoiced sales

Tangible fixed assets

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

2 OPERATING PROFIT

The operating profit is stated after charging

Depreciation

Director's emoluments and other benefits etc

3 Corporation Tax Liability

Operating Profit for the year ended 30 April 2010

£

793

FY 2009 21% 728 152 80

FY 2010 21% 65 13 68

Corporation Tax payable

166

£

4 DEBTORS AMOUNTS FALLING

DUE WITHIN ONE YEAR

Trade debtors

-

-

5 CREDITORS AMOUNTS FALLING

DUE WITHIN ONE YEAR

Corporation Tax

166

Trade creditors

-

Other creditors - (Accountancy fee)

-

Directors Account

7,016

7,182

6 TANGIBLE FIXED ASSETS

Motor Vehicles computers

Total

£

£

£

Balance b/f

5,600

1,160

6,760

Depreciation charge for the year

1,120

348

1,468

Net book value as at 31st July 2008

4,480

812

5,292

7 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number Class Nominal Value

£

100 Ordinary

£1

100