

**Registered Number 06763139**

**M.A.W. Plumbing & Heating Ltd**

**Abbreviated Accounts**

**31 December 2011**

**M.A.W. Plumbing & Heating Ltd**

**Registered Number 06763139**

**Company Information**

**Registered Office:**

74 Norton Lane  
Burntwood  
Staffordshire  
WS7 0HW

**Reporting Accountants:**

Ballance and Lowbridge LLP

65 Market Street  
Hednesford  
Cannock  
Staffordshire  
WS12 1AD

M.A.W. Plumbing & Heating Ltd

Registered Number 06763139

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	8,184	9,744
		<u>8,184</u>	<u>9,744</u>
<b>Current assets</b>			
Debtors		195	186
Cash at bank and in hand		4,124	5,626
Total current assets		<u>4,319</u>	<u>5,812</u>
<b>Creditors: amounts falling due within one year</b>		(9,903)	(10,334)
<b>Net current assets (liabilities)</b>		(5,584)	(4,522)
<b>Total assets less current liabilities</b>		<u>2,600</u>	<u>5,222</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(2,398)
<b>Provisions for liabilities</b>		(1,606)	(2,006)
<b>Total net assets (liabilities)</b>		<u>994</u>	<u>818</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		993	817
<b>Shareholders funds</b>		<u>994</u>	<u>818</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2012

And signed on their behalf by:

**M C Allison, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2011

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.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 January 2011		17,191
Additions	-	<u>1,118</u>
At 31 December 2011	-	<u>18,309</u>
<b>Depreciation</b>		
At 01 January 2011		7,447
Charge for year	-	<u>2,678</u>
At 31 December 2011	-	<u>10,125</u>
<b>Net Book Value</b>		
At 31 December 2011		8,184
At 31 December 2010	-	<u>9,744</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1