

Registered

REGISTERED NUMBER 6763139 (England and Wales)

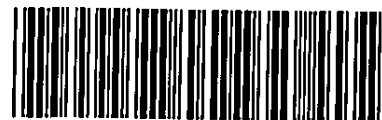
ABBREVIATED ACCOUNTS

FOR THE PERIOD 2ND DECEMBER 2008 TO 31ST DECEMBER 2009

FOR

M.A.W PLUMBING & HEATING LTD

THURSDAY



AX7K0M3N

A07

29/07/2010

270

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2ND DECEMBER 2008 TO 31ST DECEMBER 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

M.A.W. PLUMBING & HEATING LTD.

COMPANY INFORMATION
FOR THE PERIOD 2ND DECEMBER 2008 TO 31ST DECEMBER 2009

DIRECTOR.

M A Allison

REGISTERED OFFICE:

74 Norton Lane
Burntwood
Staffordshire
WS7 0HW

REGISTERED NUMBER:

6763139 (England and Wales)

M.A.W. PLUMBING & HEATING LTD (REGISTERED NUMBER: 6763139)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,938
CURRENT ASSETS			
Debtors		170	
Cash at bank and in hand		3,408	
		<u>3 578</u>	
CREDITORS			
Amounts falling due within one year		10,637	
		<u>10,637</u>	
NET CURRENT LIABILITIES			<u>(7,059)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,879
CREDITORS			
Amounts falling due after more than one year			(4,738)
PROVISIONS FOR LIABILITIES			<u>(2,667)</u>
NET LIABILITIES			<u><u>(1,526)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(1,527)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,526)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2009

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

The director acknowledges his 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

M A.W. PLUMBING & HEATING LTD (REGISTERED NUMBER 6763139)

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 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 04/06/10 and were signed by

A handwritten signature in black ink, appearing to read 'M A Allison', with a horizontal line extending to the right.

M A Allison - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2ND DECEMBER 2008 TO 31ST DECEMBER 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

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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	17,191
At 31st December 2009	17,191
DEPRECIATION	
Charge for period	4,253
At 31st December 2009	4,253
NET BOOK VALUE	
At 31st December 2009	12,938

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
1	Ordinary		1