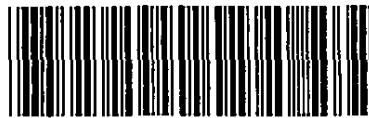


**H & H HEATING AND PLUMBING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2011**

WEDNESDAY



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23/05/2012

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COMPANIES HOUSE

**Company No. 7027487 (England and Wales)**

# H AND H HEATING AND PLUMBING LIMITED

Company No. 7027487 (England and Wales)

## Abbreviated Balance Sheet at 31st October 2011

	Notes	31.10.11 £	31.10.10 £
<b>Fixed assets</b>			
Tangible assets	2	3,745	5,798
<b>Current assets</b>			
Debtors		15,035	75,236
Cash at bank		<u>1,000</u>	<u>11,686</u>
		16,035	86,922
<b>Creditors: amounts falling due within one year</b>		<u>(91,171 )</u>	<u>(95,095 )</u>
<b>Net current liabilities</b>		<u>(75,136 )</u>	<u>(8,173 )</u>
<b>Total assets less current liabilities</b>		<u>(71,391 )</u>	<u>(2,375 )</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>-</u>	<u>(2,239 )</u>
<b>Net liabilities</b>		<u>(71,391 )</u>	<u>(4,614 )</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	2
Profit and loss account		<u>(72,391 )</u>	<u>(4,616 )</u>
<b>Shareholders' funds</b>		<u>(71,391 )</u>	<u>(4,614 )</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibility 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 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

2nd May 2012

and were signed by



B Hill - Director

# **H AND H HEATING AND PLUMBING LIMITED**

## **Notes to the abbreviated accounts for the year ended 31st October 2011**

### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements are 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 or, if held under a financial lease, over the lease term, whichever is the shorter

Motor vehicles	25% on reducing balance
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#### **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

#### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

## H AND H HEATING AND PLUMBING LIMITED

Notes to the abbreviated accounts for the year ended 31st October 2011 (cont'd)

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st November 2010	
and 31 October 2011	<u>7,730</u>
<b>DEPRECIATION</b>	
At 1st November 2010	1,932
Charge for year	<u>2,053</u>
At 31st October 2011	<u>3,985</u>
<b>NET BOOK VALUE</b>	
At 31 October 2011	<u><u>3,745</u></u>
At 31 October 2010	<u><u>5,798</u></u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal Value	31 10 11 £	31 10 10 £
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>2</u></u>

998 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period