

REGISTERED NUMBER: 07027487 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

H & H Heating and Plumbing Limited

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COMPANIES HOUSE

H & H Heating and Plumbing Limited

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for the Year Ended 31 March 2013

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H & H Heating and Plumbing Limited

Company Information  
for the Year Ended 31 March 2013

**DIRECTOR**

B Hill

**REGISTERED OFFICE**

11 Lime Tree Mews  
2 Lime Walk  
Headington  
Oxford  
Oxfordshire  
OX3 7DZ

**REGISTERED NUMBER**

07027487 (England and Wales)

**ACCOUNTANTS**

WaltonPaige Accountants

H & H Heating and Plumbing Limited (Registered number 07027487)

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	31 3 12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,808	3,745
<b>CURRENT ASSETS</b>			
Stocks		9,422	3,000
Debtors		43,208	13,261
Cash at bank		1,456	1,028
		<u>54,086</u>	<u>17,289</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(137,633)	(122,702)
<b>NET CURRENT LIABILITIES</b>		<u>(83,547)</u>	<u>(105,413)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(80,739)</u>	<u>(101,668)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(81,739)	(102,668)
<b>SHAREHOLDERS' FUNDS</b>		<u>(80,739)</u>	<u>(101,668)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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 10th June 2013 and were signed by



B Hill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

**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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

**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.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	7,730
<b>DEPRECIATION</b>	
At 1 April 2012	3,985
Charge for year	937
At 31 March 2013	4,922
<b>NET BOOK VALUE</b>	
At 31 March 2013	2,808
At 31 March 2012	3,745

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value £1	31 3 13 £	31 3 12 £
1,000	Ordinary		1,000	1,000