

Registered Number 07029521

M J PRYCE PLUMBING & HEATING LTD

Abbreviated Accounts

31 December 2011

M J PRYCE PLUMBING & HEATING LTD

Registered Number 07029521

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	11,963	15,951
Total fixed assets		11,963	15,951
Current assets			
Stocks		1,750	9,413
Debtors		207	14,544
Cash at bank and in hand		6,192	13
Total current assets		8,149	23,970
Creditors: amounts falling due within one year		(28,482)	(20,650)
Net current assets		(20,333)	3,320
Total assets less current liabilities		(8,370)	19,271
Creditors: amounts falling due after one year		(2,359)	(9,894)
Total net Assets (liabilities)		(10,729)	9,377
Capital and reserves			
Profit and loss account		(10,729)	9,377
Shareholders funds		(10,729)	9,377

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility 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.
- 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 27 September 2012

And signed on their behalf by:

Mr Mathew Pryce, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Motor Vehicles	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	16,949
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>16,949</u>
Depreciation	
At 31 December 2010	998
Charge for year	3,988
on disposals	
At 31 December 2011	<u>4,986</u>
Net Book Value	
At 31 December 2010	15,951
At 31 December 2011	<u>11,963</u>