

# **SOUTH HERTS PLUMBING & HEATING LIMITED**

**Company Registration Number:  
07348570 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2011**

**End date: 31st August 2012**

SUBMITTED

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# **SOUTH HERTS PLUMBING & HEATING LIMITED**

## **Company Information for the Period Ended 31st August 2012**

<b>Director:</b>	Andrew Minikin
<b>Registered office:</b>	54 The Enterprise Centre Cranborne Road Potters Bar EN6 3DQ GBR
<b>Company Registration Number:</b>	07348570 (England and Wales)

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# **SOUTH HERTS PLUMBING & HEATING LIMITED**

## **Abbreviated Balance sheet As at 31st August 2012**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>3,322</b>	4,526
<b>Total fixed assets:</b>		<u><b>3,322</b></u>	<u>4,526</u>
<b>Current assets</b>			
Debtors:		<b>8,083</b>	7,666
Cash at bank and in hand:		<b>15,482</b>	11,486
<b>Total current assets:</b>		<u><b>23,565</b></u>	<u>19,152</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>5,663</b>	10,249
<b>Net current assets (liabilities):</b>		<u><b>17,902</b></u>	<u>8,903</u>
<b>Total assets less current liabilities:</b>		<u><b>21,224</b></u>	<u>13,429</u>
<b>Total net assets (liabilities):</b>		<u><u><b>21,224</b></u></u>	<u><u>13,429</u></u>

The notes form part of these financial statements

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# **SOUTH HERTS PLUMBING & HEATING LIMITED**

## **Abbreviated Balance sheet As at 31st August 2012 continued**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		21,223	13,428
<b>Total shareholders funds:</b>		<u>21,224</u>	<u>13,429</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 May 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Andrew Minikin  
Status: Director

The notes form part of these financial statements

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# **SOUTH HERTS PLUMBING & HEATING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with UK accounting standards.

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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# **SOUTH HERTS PLUMBING & HEATING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st September 2011:	6,034
Additions:	407
At 31st August 2012:	6,441
<b>Depreciation</b>	
At 01st September 2011:	1,508
Charge for year:	1,611
At 31st August 2012:	3,119
<b>Net book value</b>	
At 31st August 2012:	3,322
At 31st August 2011:	4,526

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# **SOUTH HERTS PLUMBING & HEATING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2012**

### **4. Called up share capital**

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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