

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**13 JANUARY 2012 TO 31 JANUARY 2013**

**FOR**

**A.E.T. PLUMBING & HEATING SERVICES  
LIMITED**



**A.E.T. PLUMBING & HEATING SERVICES  
LIMITED (REGISTERED NUMBER: 07908625)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 13 JANUARY 2012 TO 31 JANUARY 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**A.E.T. PLUMBING & HEATING SERVICES  
LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 13 JANUARY 2012 TO 31 JANUARY 2013**

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**DIRECTORS:**

D R Ringer  
G A Ringer

**REGISTERED OFFICE:**

9 Martingale Close  
Upton  
Poole  
Dorset  
BH16 5ST

**REGISTERED NUMBER:**

07908625 (England and Wales)

**ACCOUNTANTS:**

Northpoint Accountants Limited  
Chartered Accountants  
61a High Street  
Alton  
Hampshire  
GU34 1AB



**A.E.T. PLUMBING & HEATING SERVICES  
LIMITED (REGISTERED NUMBER: 07908625)**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,575
<b>CURRENT ASSETS</b>			
Debtors		8,009	
Cash at bank		1,570	
		<u>9,579</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,412</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(833)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			742
<b>PROVISIONS FOR LIABILITIES</b>			<u>63</u>
<b>NET ASSETS</b>			<u><u>679</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>579</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>679</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.





**A.E.T. PLUMBING & HEATING SERVICES  
LIMITED (REGISTERED NUMBER: 07908625)**

**ABBREVIATED BALANCE SHEET - continued  
31 JANUARY 2013**

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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 Board of Directors on 10 October 2013 and were signed on its behalf by:

D R Ringer - Director

The notes form part of these abbreviated accounts

**A.E.T. PLUMBING & HEATING SERVICES  
LIMITED (REGISTERED NUMBER: 07908625)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 13 JANUARY 2012 TO 31 JANUARY 2013**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with generally accepted accounting principles.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

**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                      - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Leasing commitments**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,363
At 31 January 2013	<u>2,363</u>
<b>DEPRECIATION</b>	
Charge for period	788
At 31 January 2013	<u>788</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u><u>1,575</u></u>



**A.E.T. PLUMBING & HEATING SERVICES  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 13 JANUARY 2012 TO 31 JANUARY 2013**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the period ended 31 January 2013:

	£
<b>D R Ringer</b>	
Balance outstanding at start of period	-
Amounts advanced	13,453
Amounts repaid	(10,683)
Balance outstanding at end of period	<u>2,770</u>



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 1072 of the Companies Act 2006.