

# A.E.T. Plumbing & Heating Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2014

# A.E.T. Plumbing & Heating Services Limited

## Contents

Abbreviated Balance Sheet



1

Notes to the Abbreviated Accounts



2 to 3

**A.E.T. Plumbing & Heating Services Limited**  
**(Registration number: 07908625)**  
**Abbreviated Balance Sheet at 31 January 2014**

	Note	31 January 2014 £	31 January 2013 £
<b>Fixed assets</b>			
Tangible fixed assets		621	1,575
<b>Current assets</b>			
Debtors		17,189	8,009
Cash at bank and in hand		250	1,570
		17,439	9,579
Creditors: Amounts falling due within one year		(17,640)	(10,412)
Net current liabilities		(201)	(833)
Total assets less current liabilities		420	742
Provisions for liabilities		(124)	(63)
Net assets		296	679
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		196	579
Shareholders' funds		296	679

For the year ending 31 January 2014 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 .

Approved by the Board on 26 October 2014 and signed on its behalf by:

Mr Duncan Robert Ringer  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**A.E.T. Plumbing & Heating Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 January 2014**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, net of VAT.

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

<b>Asset class</b>	<b>Depreciation method and rate</b>
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.

**Hire purchase and leasing**

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.

**A.E.T. Plumbing & Heating Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 January 2014**

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 February 2013	2,363	2,363
At 31 January 2014	2,363	2,363
<b>Depreciation</b>		
At 1 February 2013	788	788
Charge for the year	954	954
At 31 January 2014	1,742	1,742
<b>Net book value</b>		
At 31 January 2014	621	621
At 31 January 2013	1,575	1,575

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 January 2014</b>		<b>31 January 2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

Page 3

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.