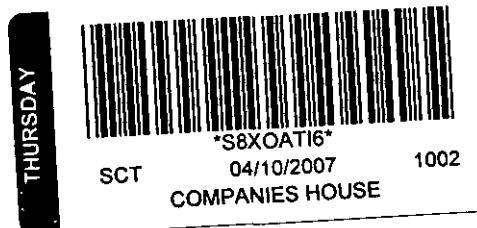


Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

for

N A H Plumbing & Heating Services Ltd



N A H Plumbing & Heating Services Ltd

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for the Year Ended 31 December 2006

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N A H Plumbing & Heating Services Ltd

Company Information
for the Year Ended 31 December 2006

DIRECTOR:

N A Hebenton

SECRETARY:

Add Accountancy Limited

REGISTERED OFFICE

6 Market Square
OLDMELDRUM
Aberdeenshire
AB51 0AA

REGISTERED NUMBER

261674 (Scotland)

ACCOUNTANTS:

Add Accountancy Limited
6 Market Square
OLDMELDRUM
Aberdeenshire
AB51 0AA

N A H Plumbing & Heating Services Ltd

Abbreviated Balance Sheet
31 December 2006

		31 12 06		31 12 05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,800		900
CURRENT ASSETS:					
Stocks		15,470		9,950	
Debtors		30,063		32,417	
		45,533		42,367	
CREDITORS Amounts falling due within one year		47,084		41,744	
NET CURRENT (LIABILITIES)/ASSETS.			(1,551)		623
TOTAL ASSETS LESS CURRENT LIABILITIES			£249		£1,523
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			248		1,522
SHAREHOLDERS' FUNDS:			£249		£1,523

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 14/6/2007 and were signed by


N A Hebenton Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006

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 January 2005)

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2006	1,600
Additions	1,500
	<hr/>
At 31 December 2006	3,100
	<hr/>
DEPRECIATION.	
At 1 January 2006	700
Charge for year	600
	<hr/>
At 31 December 2006	1,300
	<hr/>
NET BOOK VALUE:	
At 31 December 2006	1,800
	<hr/>
At 31 December 2005	900
	<hr/>

N A H Plumbing & Heating Services Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 06 £	31 12 05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 06 £	31 12 05 £
1	Ordinary	£1	<u>1</u>	<u>1</u>