

Registered Number SC337190

WHM PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 March 2011




	Notes	31/03/2011		28/02/2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,023		4,190
Total fixed assets			<u>2,023</u>		<u>4,190</u>
Current assets					
Debtors		113,199		82,397	
Cash at bank and in hand		<u>11,860</u>		<u>14,181</u>	
Total current assets		<u>125,059</u>		<u>96,578</u>	
Creditors: amounts falling due within one year		(110,688)		(86,700)	
Net current assets (liabilities)			<u>14,371</u>		<u>9,878</u>
Total assets less current liabilities			<u>16,394</u>		<u>14,068</u>
Total net assets (liabilities)			<u>16,394</u>		<u>14,068</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>16,294</u>		<u>13,968</u>
Shareholders funds			<u>16,394</u>		<u>14,068</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 386; and
 - 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: 30 December 2011

And signed on their behalf by:

William Maher , Director



Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

Represents work completed and certified work in progress, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery	25.00 %	Straight Line
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2 Tangible fixed assets

Cost	£
At 28 February 2010	8,002
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	8,002
Depreciation	
At 28 February 2010	3,812
Charge for year	2,167
on disposals	
At 31 March 2011	5,979
Net book value	
At 28 February 2010	4,190
At 31 March 2011	2,023

3 Transactions with directors

Included within Creditors Falling Due Within One Year are interest-free loans from the directors.

4 Related party disclosures