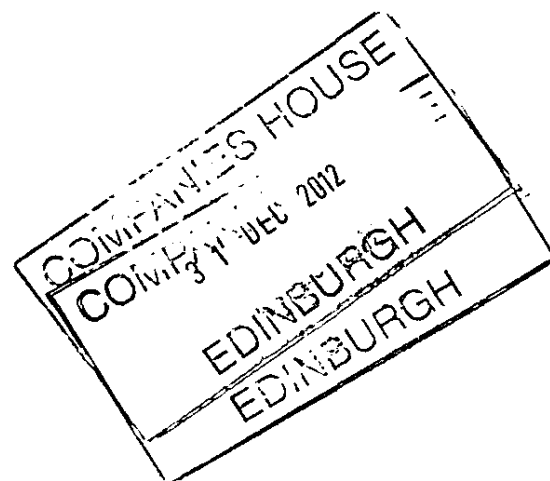


Registered Number SC337190

WHM PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 March 2012



S1OYLJ80
SCT 31/12/2012 #30
COMPANIES HOUSE

WHM PLUMBING & HEATING LIMITED
Abbreviated Balance Sheet as at 31 March 2012

Registered Number SC337190

GBP

31/03/2011

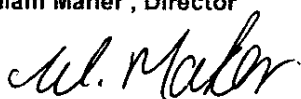
	Notes	31/03/2012		31/03/2011	
		£	£	£	£
Fixed assets					
Tangible	2		356		2,023
Total fixed assets			356		2,023
Current assets					
Debtors		108,045		113,199	
Cash at bank and in hand		11,938		11,860	
Total current assets		119,983		125,059	
Creditors: amounts falling due within one year		(113,293)		(98,323)	
Net current assets (liabilities)			6,690		26,736
Total assets less current liabilities			7,046		28,759
Total net assets (liabilities)			7,046		28,759
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,946		28,659
Shareholders funds			7,046		28,759

- a. For the year ending 31 March 2012 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: 31 December 2012

And signed on their behalf by:

William Maher, Director



Notes to the abbreviated accounts

For the year ending 31 March 2012

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 the goods and services supplied to customers, exclusive of Value Added Tax, during the period.

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

2 Tangible fixed assets

Cost	£
At 31 March 2011	8,002
additions	333
disposals	
revaluations	
transfers	
At 31 March 2012	8,335
Depreciation	
At 31 March 2011	5,979
Charge for year	2,000
on disposals	
At 31 March 2012	7,979
Net book value	
At 31 March 2011	2,023
At 31 March 2012	356

3 Transactions with directors

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

WHM PLUMBING & HEATING LIMITED

Registered Number SC337190

Notes to the abbreviated accounts

For the year ending 31 March 2012

4 Related party disclosures