Registered Number 02964248

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Abbreviated Accounts

31 March 2012

A & J HOWELLS PLUMBING MERCHANTS LIMITED **Registered Number 02964248**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		106,621		104,797
Total fixed assets			106,621		104,797
Current assets					
Stocks		45,000		45,000	
Debtors		47,083		47,083	
Cash at bank and in hand		74,562		86,685	
Total current assets		166,645		178,768	
Prepayments and accrued income (not expressed within current asset sub-total)		1,440		1,440	
Creditors: amounts falling due within one year		(4,053)		(7,005)	
Net current assets			164,032		173,203
Total assets less current liabilities			270,653		278,000
Total net Assets (liabilities)			270,653		278,000
Capital and reserves					
Called up share capital			100		100
Other reserves			270,530		268,605
Profit and loss account			23		9,295
Shareholders funds			270,653		278,000

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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:
Mr A J Howells, Director

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 1068 of the Companies Act 2006.

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 Standards for Small Entities (effective June 2002)

Turnover

Turnover consists of invoiced sales excluding Vat

Depreciation

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

Land and Buildings	0.00%
Fixtures and Fittings	0.00%

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	104,797
additions	1,824
disposals	
revaluations	
transfers	
At 31 March 2012	106,621
Depreciation	
At 31 March 2011	
Charge for year	
on disposals	
At 31 March 2012	
Net Book Value	
At 31 March 2011	104,797
At 31 March 2012	106,621