

Registration number 4824069

A & S Plumbing Limited

Abbreviated accounts

for the year ended 31 July 2006

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25/05/2007  
COMPANIES HOUSE

# **A & S Plumbing Limited**

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**A & S Plumbing Limited**

**Abbreviated balance sheet  
as at 31 July 2006**

		<b>2006</b>		<b>2005</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		18,259		7,726
<b>Current assets</b>					
Stocks		980		1,175	
Debtors		30,668		47,811	
Cash at bank and in hand		43,151		5,931	
		<u>74,799</u>		<u>54,917</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(69,781)</u>		<u>(30,949)</u>	
<b>Net current assets</b>			<u>5,018</u>		<u>23,968</u>
<b>Total assets less current liabilities</b>			<u>23,277</u>		<u>31,694</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(4,677)</u>		<u>(4,677)</u>
<b>Net assets</b>			<u>18,600</u>		<u>27,017</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			18,500		26,917
<b>Shareholders' funds</b>			<u>18,600</u>		<u>27,017</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**A & S Plumbing Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 July 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 21 May 2007 and signed on its behalf by

**P Stuart  
Director**

A handwritten signature in black ink, appearing to read 'P. Stuart', is written over the printed name and title.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **A & S Plumbing Limited**

### **Notes to the abbreviated financial statements for the year ended 31 July 2006**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

##### **1.2. Changes in accounting policy**

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

Financial Reporting Standard for Smaller Entities (effective January 2005)

##### **1.3. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles                      -     25% Reducing balance

##### **1.5. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

##### **1.6. Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

# A & S Plumbing Limited

## Notes to the abbreviated financial statements for the year ended 31 July 2006

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2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 August 2005	10,301	
Additions	16,620	
At 31 July 2006	<u>26,921</u>	
<b>Depreciation</b>		
At 1 August 2005	2,575	
Charge for year	6,087	
At 31 July 2006	<u>8,662</u>	
<b>Net book values</b>		
At 31 July 2006	<u>18,259</u>	
At 31 July 2005	<u>7,726</u>	
3. Share capital	2006 £	2005 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	