

**B.A.R & SONS PLUMBING AND HEATING LTD**

**Company Registration Number:  
07800015 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th October 2011**

**End date: 31st March 2012**

SUBMITTED

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# **B.A.R & SONS PLUMBING AND HEATING LTD**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	B Randell C Randell
<b>Company secretary:</b>	C Randell
<b>Registered office:</b>	The Cottage Main Street Laneham Retford Nottinghamshire DN22 0NA
<b>Company Registration Number:</b>	07800015 (England and Wales)

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# B.A.R & SONS PLUMBING AND HEATING LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
<b>Current assets</b>			
Debtors:		4,128	-
Cash at bank and in hand:		1,015	-
<b>Total current assets:</b>		<u>5,143</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,225	-
<b>Net current assets (liabilities):</b>		<u>2,918</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		2,918	-
<b>Total net assets (liabilities):</b>		<u><u>2,918</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **B.A.R & SONS PLUMBING AND HEATING LTD**

## **Abbreviated Balance sheet As at 31st March 2012 continued**

	<b>Notes</b>	<b>2012</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
Profit and Loss account:		2,818	-
<b>Total shareholders funds:</b>		<u>2,918</u>	<u>-</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 May 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: C Randell  
Status: Director

The notes form part of these financial statements

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# **B.A.R & SONS PLUMBING AND HEATING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements 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 2007).

#### **Turnover policy**

Turnover represents the total income net of value added tax. VAT has been charged at 20%.

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# **B.A.R & SONS PLUMBING AND HEATING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **2. Called up share capital**

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>

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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 1072 of the Companies Act 2006.