

**Registered Number 01994029**

**A1 Heating and Plumbing Solutions Limited**

**Abbreviated Accounts**

**31 January 2012**

**A1 Heating and Plumbing Solutions Limited**

**Registered Number 01994029**

**Company Information**

**Registered Office:**

28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

**Reporting Accountants:**

Parker Cavendish  
Chartered Accountants  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

A1 Heating and Plumbing Solutions Limited

Registered Number 01994029

Balance Sheet as at 31 January 2012

|  | Notes | 2012<br>£       | £ | 2011<br>£       | £ |
|--|-------|-----------------|---|-----------------|---|
| Creditors: amounts falling due within one year |       | (34,897)        |   | (34,897)        |   |
| Net current assets (liabilities)               |       | (34,897)        |   | (34,897)        |   |
| Total assets less current liabilities          |       | <u>(34,897)</u> |   | <u>(34,897)</u> |   |
| Total net assets (liabilities)                 |       | <u>(34,897)</u> |   | <u>(34,897)</u> |   |
| Capital and reserves                           |       |                 |   |                 |   |
| Called up share capital                        | 2     | 1,000           |   | 1,000           |   |
| Profit and loss account                        |       | (35,897)        |   | (35,897)        |   |
| Shareholders funds                             |       | <u>(34,897)</u> |   | <u>(34,897)</u> |   |

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 October 2012

And signed on their behalf by:

**B Baker, 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 January 2012

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current and previous years. Following changes in accounting convention, dividends paid are now shown as a movement in reserves. Accordingly, the comparative profit & loss account has been restated to reflect this change.

**Hire purchase and leasing 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 agreement 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.

**Depreciation**

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

|                |                         |
|----------------|-------------------------|
| Motor vehicles | 25% on reducing balance |
|----------------|-------------------------|

**2 Share capital**

|  | 2012<br>£ | 2011<br>£ |
|--|-----------|-----------|
| <b>Allotted, called up and fully paid:</b> |           |           |
| 1000 Ordinary Shares shares of £1 each     | 1,000     | 1,000     |