

**Registered Number 06976626**

**BROOKLANDS PLUMBING & HEATING LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,406	1,875
		<u>1,406</u>	<u>1,875</u>
<b>Current assets</b>			
Debtors		20,739	8,864
Cash at bank and in hand		871	1,014
		<u>21,610</u>	<u>9,878</u>
<b>Prepayments and accrued income</b>		-	62
<b>Creditors: amounts falling due within one year</b>		(8,127)	(4,173)
<b>Net current assets (liabilities)</b>		<u>13,483</u>	<u>5,767</u>
<b>Total assets less current liabilities</b>		<u>14,889</u>	<u>7,642</u>
<b>Total net assets (liabilities)</b>		<u>14,889</u>	<u>7,642</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		14,789	7,542
<b>Shareholders' funds</b>		<u>14,889</u>	<u>7,642</u>

- For the year ending 31 July 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.

Approved by the Board on 30 April 2013

And signed on their behalf by:

**A O Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents invoiced sales of services.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	2,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>2,500</u>
<b>Depreciation</b>	
At 1 August 2011	625
Charge for the year	469
On disposals	-
At 31 July 2012	<u>1,094</u>
<b>Net book values</b>	
At 31 July 2012	<u><u>1,406</u></u>
At 31 July 2011	<u><u>1,875</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

**4 Transactions with directors**

Name of director receiving advance or credit:	A O Smith
Description of the transaction:	The following loan to directors subsisted during the year.
Balance at 1 August 2011:	£ 6,405
Advances or credits made:	£ 9,614
Advances or credits repaid:	£ 1,267
Balance at 31 July 2012:	<u>£ 14,752</u>

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The loan was provided to Mr A O Smith at an interest rate of 4% p.a. The loan was repayable on demand.

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