

**Registered Number 05517472**

**A.G. Plumbing & Heating Ltd**

**Abbreviated Accounts**

**30 June 2012**

**A.G. Plumbing & Heating Ltd**

**Registered Number 05517472**

**Company Information**

**Registered Office:**

7 Soundwell Road  
Staple Hill  
BRISTOL  
BS16 4QG

**Reporting Accountants:**

Norton Tax Shops Limited

3 - 5 Station Road  
Keynsham  
Bristol  
BS31 2BH

A.G. Plumbing & Heating Ltd

Registered Number 05517472

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	4,107	5,476
		<u>4,107</u>	<u>5,476</u>
<b>Current assets</b>			
Debtors		17,312	6,210
Cash at bank and in hand		14,555	6,648
Total current assets		<u>31,867</u>	<u>12,858</u>
<b>Creditors: amounts falling due within one year</b>		(26,883)	(9,439)
<b>Net current assets (liabilities)</b>		4,984	3,419
<b>Total assets less current liabilities</b>		<u>9,091</u>	<u>8,895</u>
<b>Total net assets (liabilities)</b>		<u>9,091</u>	<u>8,895</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		9,089	8,893
<b>Shareholders funds</b>		<u>9,091</u>	<u>8,895</u>

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- a. For the year ending 30 June 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 27 July 2012

And signed on their behalf by:

**Mr A W Giles, 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 30 June 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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Plant and machinery                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 July 2011	-	<u>7,871</u>
At 30 June 2012	-	<u>7,871</u>
<b>Depreciation</b>		
At 01 July 2011		2,395
Charge for year	-	<u>1,369</u>
At 30 June 2012	-	<u>3,764</u>
<b>Net Book Value</b>		
At 30 June 2012		4,107
At 30 June 2011	-	<u>5,476</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

2 Ordinary shares of £1 each	2	2
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