Registered Number 06551209

FORTY ACRE PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 March 2012

FORTY ACRE PLUMBING & HEATING LIMITED — Registered Number 06551209

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,986		5,165
Total fixed assets			2,986		5,165
Current assets					
Stocks		250		250	
Debtors		7,476		6,899	
Cash at bank and in hand		41,078		44,575	
Total current assets		48,804		51,724	
Creditors: amounts falling due within one year		(17,499)		(19,218)	
Net current assets			31,305		32,506
Total assets less current liabilities			34,291		37,671
Creditors: amounts falling due after one year					(963)
Provisions for liabilities and charges			(462)		(907)
Accruals and deferred income			(490)		(400)
Total net Assets (liabilities)			33,339		35,401
Capital and reserves					
Called up share capital			10		10
Profit and loss account			33,329		35,391
Shareholders funds			33,339		35,401

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 04 May 2012

And signed on their behalf by:
Stuart Allen, 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 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
represents sales minus VAT

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Office Equipment	33.00% Straight Line
Motor Vehicles	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	11,528
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	11,528
Depreciation	
At 31 March 2011	6,363
Charge for year	2,179
on disposals	
At 31 March 2012	8,542
Net Book Value	
At 31 March 2011	5,165
At 31 March 2012	2,986