

**Registered Number 04944122**

**ALAN HALE PLUMBING AND CENTRAL HEATING LIMITED**

**Abbreviated Accounts**

**31 October 2010**

## ALAN HALE PLUMBING AND CENTRAL HEATING LIMITED

Registered Number 04944122

## Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	13,432	17,910
Total fixed assets		13,432	17,910
<b>Current assets</b>			
Stocks		567	461
Debtors		43,981	11,378
Cash at bank and in hand		22,317	42,530
Total current assets		66,865	54,369
<b>Creditors: amounts falling due within one year</b>		(33,762)	(26,022)
<b>Net current assets</b>		33,103	28,347
<b>Total assets less current liabilities</b>		46,535	46,257
<b>Creditors: amounts falling due after one year</b>			(4,160)
<b>Total net Assets (liabilities)</b>		46,535	42,097
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		46,533	42,095
<b>Shareholders funds</b>		46,535	42,097

- a. For the year ending 31 October 2010 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 31 July 2011

And signed on their behalf by:

**A.Hale, 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  
October 2010

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**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
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	35,834
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	<u>35,834</u>
Depreciation	
At 31 October 2009	17,924
Charge for year	4,478
on disposals	
At 31 October 2010	<u>22,402</u>
Net Book Value	
At 31 October 2009	17,910
At 31 October 2010	<u>13,432</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		

Allotted, called up and fully  
paid:  
2 Ordinary of £1.00 each

2

2

4      **Transactions with  
directors**

The company is controlled by the directors who own 100% of the called up share capital.