

Registered Number 06505900

ASSURED PLUMBING - GAS & ELECTRICAL LIMITED

Abbreviated Accounts

31 March 2012

ASSURED PLUMBING - GAS & ELECTRICAL LIMITED

Registered Number 06505900

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	19,724	13,232
Total fixed assets		19,724	13,232
Current assets			
Stocks		41,420	1,920
Debtors		202,006	143,119
Cash at bank and in hand		204	12,434
Total current assets		243,630	157,473
Creditors: amounts falling due within one year		(210,305)	(136,497)
Net current assets		33,325	20,976
Total assets less current liabilities		53,049	34,208
Provisions for liabilities and charges		(3,724)	(2,436)
Total net Assets (liabilities)		49,325	31,772
Capital and reserves			
Called up share capital		100	100
Profit and loss account		49,225	31,672
Shareholders funds		49,325	31,772

- 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 12 December 2012

And signed on their behalf by:

MR N TAYLOR , 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 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

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

2 Tangible fixed assets

Cost	£
At 31 March 2011	24,608
additions	15,507
disposals	(4,595)
revaluations	
transfers	
At 31 March 2012	<u>35,520</u>
Depreciation	
At 31 March 2011	11,376
Charge for year	6,430
on disposals	<u>(2,010)</u>
At 31 March 2012	<u>15,796</u>
Net Book Value	
At 31 March 2011	13,232
At 31 March 2012	<u>19,724</u>