

Registered number
03959276

Tim Lynch Heating and Plumbing Services Limited

Abbreviated Accounts

31 March 2011

THURSDAY



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08/12/2011
COMPANIES HOUSE

Tim Lynch Heating and Plumbing Services Limited**Registered number:** 03959276**Abbreviated Balance Sheet****as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,514	5,030
Current assets			
Stocks		1,000	1,000
Debtors		7,283	9,323
Cash at bank and in hand		-	408
		<u>8,283</u>	<u>10,731</u>
Creditors: amounts falling due within one year		<u>(10,092)</u>	<u>(6,567)</u>
Net current (liabilities)/assets		<u>(1,809)</u>	<u>4,164</u>
Total assets less current liabilities		<u>705</u>	<u>9,194</u>
Creditors: amounts falling due after more than one year		<u>(13,826)</u>	<u>(14,282)</u>
Net liabilities		<u>(13,121)</u>	<u>(5,088)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(13,123)	(5,090)
Shareholder's funds		<u>(13,121)</u>	<u>(5,088)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

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T J Lynch
Director

Approved by the board on 31 October 2011

Tim Lynch Heating and Plumbing Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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 equipment	25% straight line
Office equipment	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 April 2010	12,128
At 31 March 2011	<u>12,128</u>

Depreciation

At 1 April 2010	7,098
Charge for the year	<u>2,516</u>
At 31 March 2011	<u>9,614</u>

Net book value

At 31 March 2011	<u>2,514</u>
At 31 March 2010	<u>5,030</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>