

Company Registration No. 03659510 (England and Wales)

AQUARIUS PLUMBING AND DRAINAGE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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AQUARIUS PLUMBING AND DRAINAGE LIMITED

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AQUARIUS PLUMBING AND DRAINAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	35,200		38,400	
Tangible assets	2	1,764		824	
			36,964		39,224
Current assets					
Stocks		8,000		8,000	
Debtors		5,279		2,774	
Cash at bank and in hand		506		2,027	
			13,785		12,801
Creditors: amounts falling due within one year	3	(48,661)		(51,993)	
Net current liabilities			(34,876)		(39,192)
Total assets less current liabilities			2,088		32
Capital and reserves					
Called up share capital	4	2		2	
Profit and loss account		2,086		30	
Shareholders' funds			2,088		32

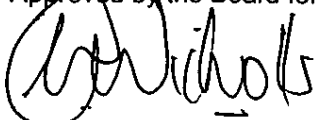
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17-12-2012



Mr M Nicholls
Director

Company Registration No. 03659510

AQUARIUS PLUMBING AND DRAINAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% straight line
Fixtures, fittings & equipment	10% straight line
Motor vehicles	25% straight line

1.6 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.7 Stock

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

AQUARIUS PLUMBING AND DRAINAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011	64,000	36,995	100,995
Additions	-	1,170	1,170
At 31 March 2012	64,000	38,165	102,165
Depreciation			
At 1 April 2011	25,600	36,169	61,769
Charge for the year	3,200	232	3,432
At 31 March 2012	28,800	36,401	65,201
Net book value			
At 31 March 2012	35,200	1,764	36,964
At 31 March 2011	38,400	824	39,224

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2011 - £2,616)

4 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2