

Company Registration No 03659510 (England and Wales)

AQUARIUS PLUMBING HEATING & BATHROOMS LIMITED
(PREVIOUSLY AQUARIUS PLUMBING AND DRAINAGE LIMITED)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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**AQUARIUS PLUMBING HEATING & BATHROOMS LIMITED
(PREVIOUSLY AQUARIUS PLUMBING AND DRAINAGE LIMITED)
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AQUARIUS PLUMBING HEATING & BATHROOMS LIMITED
(PREVIOUSLY AQUARIUS PLUMBING AND DRAINAGE LIMITED)
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		32,000		35,200
Tangible assets	2		1,823		1,764
			<u>33,823</u>		<u>36,964</u>
Current assets					
Stocks		8,000		8,000	
Debtors		12,533		5,279	
Cash at bank and in hand		1		506	
		<u>20,534</u>		<u>13,785</u>	
Creditors amounts falling due within one year		<u>(54,259)</u>		<u>(48,661)</u>	
Net current liabilities			<u>(33,725)</u>		<u>(34,876)</u>
Total assets less current liabilities			<u>98</u>		<u>2,088</u>
Capital and reserves					
Called up share capital	3		3		2
Profit and loss account			95		2,086
Shareholders' funds			<u>98</u>		<u>2,088</u>

For the financial year ended 31 March 2013 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 13/12/13



Mr M Nicholls
Director

Company Registration No. 03659510

AQUARIUS PLUMBING HEATING & BATHROOMS LIMITED
(PREVIOUSLY AQUARIUS PLUMBING AND DRAINAGE LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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 Stock

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

AQUARIUS PLUMBING HEATING & BATHROOMS LIMITED
(PREVIOUSLY AQUARIUS PLUMBING AND DRAINAGE LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012	64,000	38,165	102,165
Additions	-	321	321
At 31 March 2013	64,000	38,486	102,486
Depreciation			
At 1 April 2012	28,800	36,401	65,201
Charge for the year	3,200	262	3,462
At 31 March 2013	32,000	36,663	68,663
Net book value			
At 31 March 2013	32,000	1,823	33,823
At 31 March 2012	35,200	1,764	36,964

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	2