REGISTERED NUMBER: 4341321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

WESTMINSTER HEATING & PLUMBING LIMITED

MONDAY
AQV5XW4X
A27 25/07/2011 105
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WESTMINSTER HEATING & PLUMBING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR:	Mr R H Sears
SECRETARY:	Mrs L Taylor
REGISTERED OFFICE:	Abacus House 7 Argent Court Sylvan Way Southfields Business Park Basildon Essex SS15 6TH
REGISTERED NUMBER:	4341321 (England and Wales)
ACCOUNTANTS:	Elliott, Mortlock, Busby & Co Chartered Accountants Abacus House 7 Argent Court Sylvan Way Southfields Business Park Basildon Essex SS15 6TH

WESTMINSTER HEATING & PLUMBING LIMITED (REGISTERED NUMBER: 4341321)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Intangible assets	2		6,417		7,417
Tangible assets	3		22,319		26,626
			28,736		34,043
CURRENT ASSETS					
Debtors		24,510		23,232	
Cash at bank and in hand		34,139		41,963	
		58,649		65,195	
CREDITORS					
Amounts falling due within one year	4	39,162		31,896	
NET CURRENT ASSETS			19,487		33,299
TOTAL ASSETS LESS CURRENT LIABILITIES			48,223		67,342
CREDITORS					
Amounts falling due after more than one year	4		-		(1,875)
PROVISIONS FOR LIABILITIES			(4,687)		(3,120)
NET ASSETS			43,536		62,347
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			43,436		62,247
SHAREHOLDERS' FUNDS			43,536		62,347

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6 July 2011 and were signed by

Mr R H Sears - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Basis of preparation of accounts
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
Turnover represents all amounts received and receivable in respect of goods and services supplied by the company during the year excluding value added tax and trade discounts

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of fifteen years

Tangible fixed assets and depreciation
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Furniture, fittings and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred taxation
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives Assets acquired by hire purchase are depreciated over their useful lives Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	15,000
AMORTISATION	
At 1 April 2010	7,583
Charge for year	1,000
At 31 March 2011	8,583
NET BOOK VALUE	
At 31 March 2011	6,417
At 31 March 2010	7,417

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	82,766
Additions	13,150
Disposals	(25,656)
At 31 March 2011	70,260
DEPRECIATION	
At 1 April 2010	56,140
Charge for year	6,717
Eliminated on disposal	(14,916)
At 31 March 2011	47,941
NET BOOK VALUE	
At 31 March 2011	22,319
At 31 March 2010	26,626

4 CREDITORS

Creditors include an amount of £1,875 (2010 - £4,125) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100

6 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	2011 £	2010 £
Mr R H Sears		
Balance outstanding at start of year	15,662	966
Amounts advanced	4,200	23,232
Amounts repaid	(19,955)	(8,536)
Balance outstanding at end of year	(93)	15,662