Registered Number 04445501

TONY SMITH PLUMBING AND HEATING SERVICES LIMITED

Abbreviated Accounts

30 June 2012

TONY SMITH PLUMBING AND HEATING SERVICES LIMITED

Abbreviated Balance Sheet as at 30 June 2012 **Registered Number 04445501**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	6,245	7,863
		6,245	7,863
Current assets			
Stocks		691	1,773
Debtors		7,433	4,450
Cash at bank and in hand		11,828	17,693
		19,952	23,916
Creditors: amounts falling due within one year		(25,799)	(31,218)
Net current assets (liabilities)		(5,847)	(7,302)
Total assets less current liabilities		398	561
Total net assets (liabilities)		398	561
Capital and reserves			
Called up share capital		100	100
Profit and loss account		298	461
Shareholders' funds		398	561

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 November 2012

And signed on their behalf by:
A P Smith, Director

TONY SMITH PLUMBING AND HEATING SERVICES LIMITED

Registered Number 04445501

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value of services supplied, excluding Value Added Tax.

Tangible assets depreciation policy
Depreciation has been provided at the following rates to write off the assets over their estimated useful lives, on a reducing balance basis:
Tools and Equipment 15% per annum
Motor Vehicles 25% per annum

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 **Tangible fixed assets**

	£
Cost	
At 1 July 2011	28,405
Additions	254
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	28,659
Depreciation	
At 1 July 2011	20,542
Charge for the year	1,872
On disposals	-
At 30 June 2012	22,414
Net book values	
At 30 June 2012	6,245
At 30 June 2011	7,863

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