Registered number
04635321

MAP Heating & Plumbing Ltd

Abbreviated Accounts

31 March 2012



MAP Heating & Plumbing Ltd
Registered number: 04635321
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 £		2011 £
Current assets					
Stocks		200		200	
Debtors		4,693		3,250	
Cash at bank and in hand		2,769		2,058	
		7,662		5,508	
Creditors amounts falling due within one year		(3,065)		(5,420)	
Net current assets			4,597		88
Net assets			4,597		88
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			4,595		86
Shareholders' funds			4,597		88

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

Members have 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

M Jones
Director
Approved by the board on 2 July 2012

MAP Heating & Plumbing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 machinery	20% straight line
Motor vehicles	25% straight line

2 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
M Jones				
[Loan 1]	3,250	-	-	3,250
	3,250	-	-	3,250