Registered Number 04670421

Deben Plumbing and Heating Limited

Abbreviated Accounts

30 April 2012

Company Information

Registered Office:
21 California
Woodbridge
Suffolk
IP12 4DE

Reporting Accountants:
M B A Accountants

Muir Wood
21 California
Woodbridge
Suffolk
IP12 4DE

Deben Plumbing and Heating Limited **Registered Number 04670421**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,767		9,455
			6,767		9,455
Current assets					
Stocks		761		761	
Debtors		33,542		28,543	
Cash at bank and in hand		142,322		138,226	
Total current assets		176,625		167,530	
Creditors: amounts falling due within one year		(71,933)		(56,938)	
Net current assets (liabilities)			104,692		110,592
Total assets less current liabilities			111,459		120,047
Total net assets (liabilities)			111,459		120,047
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			111,259		119,847
Shareholders funds			111,459		120,047

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

Approved by the board on 20 July 2012

And signed on their behalf by:
R J Dines, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

Accounting convention

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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	45,480
At 30 April 2012	45,480
Depreciation	
At 01 May 2011	36,025
Charge for year	2,688
At 30 April 2012	38,713
Net Book Value	
At 30 April 2012	6,767
At 30 April 2011	9,455

3 **Share capital**

	2012	2011

	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200