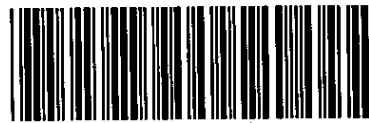


REGISTERED NUMBER: 05354591 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2012
FOR
MARK CHAMBERS PLUMBING
AND HEATING LIMITED

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COMPANIES HOUSE

**MARK CHAMBERS PLUMBING
AND HEATING LIMITED (REGISTERED NUMBER: 05354591)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2012**

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**MARK CHAMBERS PLUMBING
AND HEATING LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 29TH FEBRUARY 2012**

DIRECTORS:

Mr M J Chambers
Mrs J L Chambers

SECRETARY:

Mrs J L Chambers

REGISTERED OFFICE:

29 Mercot Close
Oakenshaw South
Redditch
Worcestershire
B98 7YX

REGISTERED NUMBER:

05354591 (England and Wales)

ACCOUNTANTS:

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

BANKERS:

HSBC Bank plc
Haydon House
Alcester Road
Studley
Warwickshire
B80 7AN

**MARK CHAMBERS PLUMBING
AND HEATING LIMITED (REGISTERED NUMBER: 05354591)**

**ABBREVIATED BALANCE SHEET
29TH FEBRUARY 2012**

	Notes	29 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Tangible assets	2		2,055		2,355
CURRENT ASSETS					
Stocks		901		916	
Debtors		19,444		19,264	
Cash at bank		5,612		11,655	
		<u>25,957</u>		<u>31,835</u>	
CREDITORS					
Amounts falling due within one year		<u>16,548</u>		<u>24,785</u>	
NET CURRENT ASSETS			<u>9,409</u>		<u>7,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,464</u>		<u>9,405</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>11,462</u>		<u>9,403</u>
SHAREHOLDERS' FUNDS			<u>11,464</u>		<u>9,405</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2012

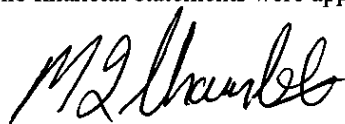
The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 6th July 2012 and were signed on its behalf by



Mr M J Chambers - Director

The notes form part of these abbreviated accounts

**MARK CHAMBERS PLUMBING
AND HEATING LIMITED (REGISTERED NUMBER: 05354591)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 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 and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2011	8,156
Additions	441
At 29th February 2012	8,597
DEPRECIATION	
At 1st March 2011	5,801
Charge for year	741
At 29th February 2012	6,542
NET BOOK VALUE	
At 29th February 2012	2,055
At 28th February 2011	2,355

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	29 2 12 £	28 2 11 £
2	Ordinary A	£1	2	2

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MARK CHAMBERS PLUMBING
AND HEATING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mark Chambers Plumbing And Heating Limited for the year ended 29th February 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Mark Chambers Plumbing And Heating Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Mark Chambers Plumbing And Heating Limited and state those matters that we have agreed to state to the Board of Directors of Mark Chambers Plumbing And Heating Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Mark Chambers Plumbing And Heating Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mark Chambers Plumbing And Heating Limited. You consider that Mark Chambers Plumbing And Heating Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mark Chambers Plumbing And Heating Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter Ltd

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

6th July 2012