Registered Number 05761521

JE ROBINSON PLUMBING & HEATING LTD

Abbreviated Accounts

31 March 2011

JE ROBINSON PLUMBING & HEATING LTD **Registered Number 05761521**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			100		100
Fixed assets					
Tangible	2		1,164		1,195
Total fixed assets			1,164		1,195
Current assets					
Debtors		11,238		3,866	
Cash at bank and in hand		164		233	
Total current assets		11,402		4,099	
Creditors: amounts falling due within one year		(4,415)		(2,180)	
Net current assets			6,987		1,919
Total assets less current liabilities			8,251		3,214
Accruals and deferred income			(350)		(350)
Total net Assets (liabilities)			7,901		2,864
Capital and reserves					
Called up share capital			100		100
Profit and loss account			7,801		2,764
Shareholders funds			7,901		2,864

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 12 July 2011

And signed on their behalf by:
James Robinson, 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 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£25,312

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	1,593
additions	358
disposals	
revaluations	
transfers	
At 31 March 2011	1,951
Depreciation	
At 31 March 2010	398
Charge for year	389
on disposals	
At 31 March 2011	787
Net Book Value	
At 31 March 2010	1,195
At 31 March 2011	1,164