

REGISTERED NUMBER: 05879621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2011

for

Andrew Keating Plumbing & Heating Ltd

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COMPANIES HOUSE

Andrew Keating Plumbing & Heating Ltd

Company Information
for the Year Ended 31 July 2011

DIRECTOR: A Keating

SECRETARY: Mrs G Keating

REGISTERED OFFICE: 86 Webbs Lane
Middlewich
Cheshire
CW10 9DN

REGISTERED NUMBER: 05879621 (England and Wales)

ACCOUNTANTS: Emmerson Accountancy Ltd
Atlantic Business Centre
Atlantic Street
Altrincham
Cheshire
WA14 5NQ

Andrew Keating Plumbing & Heating Ltd

Abbreviated Balance Sheet

31 July 2011

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		2,482		2,958
CURRENT ASSETS					
Debtors		648		455	
Cash at bank		29,493		22,755	
		30,141		23,210	
CREDITORS					
Amounts falling due within one year		2,924		3,268	
NET CURRENT ASSETS			27,217		19,942
TOTAL ASSETS LESS CURRENT LIABILITIES			29,699		22,900
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			29,698		22,899
SHAREHOLDERS' FUNDS			29,699		22,900

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on

20th Sept 11

and were signed by

A Keating - Director



The notes form part of these abbreviated accounts

Andrew Keating Plumbing & Heating Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

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

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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 1 August 2010	6,749
Additions	291
At 31 July 2011	7,040
DEPRECIATION	
At 1 August 2010	3,790
Charge for year	768
At 31 July 2011	4,558
NET BOOK VALUE	
At 31 July 2011	2,482
At 31 July 2010	2,959

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	31 7 11 £	31 7 10 £
1	Share capital 1		1	1

Andrew Keating Plumbing & Heating Ltd

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for the Year Ended 31 July 2011

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