Company Registration No. 05975621 (England and Wales)

NORTHUMBRIAN HEATING & PLUMBING SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

WEDNESDAY

AJ60QWRC

A9 17/08/2011 76

COMPANIES HOUSE

NORTHUMBRIAN HEATING & PLUMBING SERVICES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

NORTHUMBRIAN HEATING & PLUMBING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		3,321		4,428
Current assets					
Stocks		5,998		800	
Debtors		24,956		35,050	
Cash at bank and in hand		-		2,187	
		30,954		38,037	
Creditors: amounts falling due within one year		(33,947)		(35,272)	
Net current (liabilities)/assets			(2,993)		2,765
Total assets less current liabilities			328		7,193
Capital and reserves					
Called up share capital	3		90		90
Profit and loss account			238		7,103
Shareholders' funds			328		7,193

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 27.7.11

K Whitfield
Director

Company Registration No. 05975621

NORTHUMBRIAN HEATING & PLUMBING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Motor vehicles	25% Reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	10,495
Depreciation	
At 1 April 2010	6,067
Charge for the year	1,107
At 31 March 2011	7,174
Net book value	
At 31 March 2011	3,321
At 31 March 2010	4,428

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	90 Ordinary shares of £1 each	90	90