Registered Number 06440821

HB Plumbing & Heating (South) Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
The Sawyers House
113 London Road
Horndean
Waterlooville
Hampshire
PO8 0BJ

Reporting Accountants:
Loveless Hunter Accountancy Services Ltd

The Sawyers House
113 London Road
Horndean
Hampshire
PO8 0BJ

HB Plumbing & Heating (South) Limited **Registered Number 06440821**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,529		7,372
			5,529		7,372
Current assets					
Debtors		14,641		13,634	
Cash at bank and in hand		8,193		0	
Total current assets		22,834		13,634	
Creditors: amounts falling due within one year		(25,203)		(20,542)	
Net current assets (liabilities)			(2,369)		(6,908)
Total assets less current liabilities			3,160		464
Creditors: amounts falling due after more than one year			(2,596)		0
Total net assets (liabilities)			564		464
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			554		454
Shareholders funds			564		464

a. For the year ending 31 March 2011 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 29 September 2011

And signed on their behalf by:
M R J Broome, 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**

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.

Deferred tax

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

Depreciation

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

Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	10,275
At 31 March 2011	10,275
Depreciation	
At 01 April 2010	2,903
Charge for year	1,843
At 31 March 2011	4,746
Net Book Value	
At 31 March 2011	5,529
At 31 March 2010	7,372

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10