

Registered Number 06440821

HB Plumbing & Heating (South) Limited

Abbreviated Accounts

31 March 2012

HB Plumbing & Heating (South) Limited

Registered Number 06440821

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	4,146	5,529
		<u>4,146</u>	<u>5,529</u>
Current assets			
Debtors		13,241	14,641
Cash at bank and in hand		3,986	8,193
Total current assets		<u>17,227</u>	<u>22,834</u>
Creditors: amounts falling due within one year		(20,506)	(25,203)
Net current assets (liabilities)		(3,279)	(2,369)
Total assets less current liabilities		<u>867</u>	<u>3,160</u>
Creditors: amounts falling due after more than one year		0	(2,596)
Total net assets (liabilities)		<u>867</u>	<u>564</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		857	554
Shareholders funds		<u>867</u>	<u>564</u>

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- a. For the year ending 31 March 2012 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 16 October 2012

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 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, 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 2011	-	10,275
At 31 March 2012	-	<u>10,275</u>
Depreciation		
At 01 April 2011		4,746
Charge for year	-	1,383
At 31 March 2012	-	<u>6,129</u>
Net Book Value		
At 31 March 2012		4,146
At 31 March 2011	-	<u>5,529</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

