

Registered number
07630521

P Henry Plumbing & Heating Ltd

Abbreviated Accounts

31 May 2012

P Henry Plumbing & Heating Ltd

Registered number: 07630521

Abbreviated Balance Sheet

as at 31 May 2012

	Notes	2012
		£
Current assets		
Debtors	2,614	
Cash at bank and in hand	1,803	
	4,417	
Creditors: amounts falling due within one year	(3,793)	
Net current assets		624
Net assets		
		624
Capital and reserves		
Called up share capital	2	100
Profit and loss account		524
Shareholders' funds		
		624

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr P Henry

Director

Approved by the board on 4 February 2013

P Henry Plumbing & Heating Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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