Registered Number 07652713

E.C.A. PLUMBING AND HEATING LIMITED

Abbreviated Accounts

30 June 2012

E.C.A. PLUMBING AND HEATING LIMITED **Registered Number 07652713**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		9,500
Tangible	3		11,252
Total fixed assets			20,752
Current assets			
Debtors		4,437	
Cash at bank and in hand		8,190	
Total current assets		12,627	
Creditors: amounts falling due within one year		(19,198)	
Net current assets			(6,571)
Total assets less current liabilities			14,181
Creditors: amounts falling due after one year			(12,854)
Total net Assets (liabilities)			1,327
Capital and reserves			
Called up share capital			100
Profit and loss account			1,227
Shareholders funds			1,327

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 09 January 2013

And signed on their behalf by:
Mr E Alison, 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 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

the turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	10,000
At 30 June 2012	10,000
Depreciation	
Charge for year	500
At 30 June 2012	500
Net Book Value	
At 30 June 2012	9,500

3 Tangible fixed assets

Cost	£
At	
additions	15,002
disposals	
revaluations	
transfers	
At 30 June 2012	15,002
Depreciation	
At	
Charge for year	3,750
on disposals	
At 30 June 2012	3,750

Net Book Value	
At	
At 30 June 2012	11,252