Registered Number SC243000

James A Henry Plumbing & Heating Ltd.

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
62 Henderson Circle
Peterhead
Aberdeenshire
AB42 2UG

Reporting Accountants:
Goldwells Ltd

37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

James A Henry Plumbing & Heating Ltd. **Registered Number SC243000**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		15,875		20,587
			15,875		20,587
Current assets					
Stocks		1,320		1,290	
Debtors		37,522		17,009	
Cash at bank and in hand		29,635		35,559	
Total current assets		68,477		53,858	
Creditors: amounts falling due within one year		(43,704)		(35,021)	
Net current assets (liabilities)			24,773		18,837
Total assets less current liabilities			40,648		39,424
Creditors: amounts falling due after more than one year			(717)		(3,383)
Total net assets (liabilities)			39,931		36,041
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			39,929		36,039
Shareholders funds			39,931		36,041

a. For the year ending 30 June 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 09 December 2011

And signed on their behalf by:
J A Henry, 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 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	36,097
Additions	578
At 30 June 2011	36,675
Depreciation	
At 01 July 2010	15,510
Charge for year	5,290
At 30 June 2011	20,800
Net Book Value	
At 30 June 2011	15,875
At 30 June 2010	20,587

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2