

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2012

FOR

JAMES A HENRY PLUMBING & HEATING LTD.

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FOR THE YEAR ENDED 30TH JUNE 2012**

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JAMES A HENRY PLUMBING & HEATING LTD.

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2012**

DIRECTOR: J A Henry

REGISTERED OFFICE: 62 Henderson Circle
Peterhead
Aberdeenshire
AB42 2UG

REGISTERED NUMBER: SC243000 (Scotland)

ACCOUNTANTS: Goldwells Ltd
37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

**ABBREVIATED BALANCE SHEET
30TH JUNE 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		21,871		15,875
CURRENT ASSETS					
Stocks		1,400		1,320	
Debtors		11,180		37,522	
Cash at bank		<u>58,184</u>		<u>29,635</u>	
		70,764		68,477	
CREDITORS					
Amounts falling due within one year		<u>53,314</u>		<u>43,704</u>	
NET CURRENT ASSETS			<u>17,450</u>		<u>24,773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			39,321		40,648
CREDITORS					
Amounts falling due after more than one year			-		717
NET ASSETS			<u>39,321</u>		<u>39,931</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>39,319</u>		<u>39,929</u>
SHAREHOLDERS' FUNDS			<u>39,321</u>		<u>39,931</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11th March 2013 and were signed 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 1072 of the Companies Act 2006.