

REGISTERED NUMBER 5613125 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

24-7 AMBER PLUMBING & HEATING LIMITED

TUESDAY



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29/01/2008

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COMPANIES HOUSE

24-7 AMBER PLUMBING & HEATING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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24-7 AMBER PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Intangible assets	2		18,000		-
Tangible assets	3		1,542		-
			<u>19,542</u>		-
CURRENT ASSETS					
Cash at bank and in hand		6,749		2	
CREDITORS					
Amounts falling due within one year		<u>25,850</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(19,101)</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>441</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			439		-
SHAREHOLDERS' FUNDS			<u>441</u>		<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 23/1/08 and were signed by


A Idris - Director

The notes form part of these abbreviated accounts

24-7 AMBER PLUMBING & HEATING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and
25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,000
At 31 March 2007	20,000
AMORTISATION	
Charge for year	2,000
At 31 March 2007	2,000
NET BOOK VALUE	
At 31 March 2007	18,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,250
At 31 March 2007	2,250
DEPRECIATION	
Charge for year	708
At 31 March 2007	708
NET BOOK VALUE	
At 31 March 2007	1,542

24-7 AMBER PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary shares		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary shares		<u>2</u>	<u>2</u>