

Registered Number 05613125

24/7 Amber Plumbing & Heating Ltd

Abbreviated Accounts

31 March 2011

24/7 Amber Plumbing & Heating Ltd

Registered Number 05613125

Company Information

Registered Office:

9 North Avenue
Harrow
Middlesex
HA2 7AE

Reporting Accountants:

JPK Accountants Ltd

Bamburgh House
Cuthbert Bank Road
Sheffield
South Yorkshire
S6 2HP

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	10,000	12,000
Tangible	3	402	537
		<u>10,402</u>	<u>12,537</u>
Current assets			
Debtors		0	3,387
Cash at bank and in hand		2,502	13,964
Total current assets		<u>2,502</u>	<u>17,351</u>
Creditors: amounts falling due within one year		(11,237)	(26,123)
Net current assets (liabilities)		(8,735)	(8,772)
Total assets less current liabilities		<u>1,667</u>	<u>3,765</u>
Total net assets (liabilities)		<u>1,667</u>	<u>3,765</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,665	3,763
Shareholders funds		<u>1,667</u>	<u>3,765</u>

-
-
- a. For the year ending 31 March 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 08 November 2011

And signed on their behalf by:

A Idris, 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 31 March 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.

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 zero years.

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**

Cost or valuation	£
At 01 April 2010	<u>20,000</u>
At 31 March 2011	<u>20,000</u>

Amortisation

At 01 April 2010	8,000
Charge for year	<u>2,000</u>
At 31 March 2011	<u>10,000</u>

Net Book Value

At 31 March 2011	10,000
At 31 March 2010	<u>12,000</u>

3 **Tangible fixed assets**

Cost		Total
		£
At 01 April 2010	-	<u>2,250</u>
At 31 March 2011	-	<u>2,250</u>
Depreciation		
At 01 April 2010		1,713
Charge for year	-	<u>135</u>
At 31 March 2011	-	<u>1,848</u>

Net Book Value

At 31 March 2011

402

At 31 March 2010

- 537

4 **Share capital**

2011

2010

£

£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2

2