

REGISTERED NUMBER: 05613125 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

24/7 Amber Plumbing & Heating Ltd



24/7 Amber Plumbing & Heating Ltd

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for the Year Ended 31 March 2010

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24/7 Amber Plumbing & Heating Ltd

Company Information  
for the Year Ended 31 March 2010

<b>DIRECTOR:</b>	A Idris
<b>REGISTERED OFFICE:</b>	9 North Avenue Harrow Middlesex HA2 7AE
<b>REGISTERED NUMBER:</b>	05613125 (England and Wales)
<b>ACCOUNTANTS:</b>	Positive Accounting Solutions Ltd 27 Taplin Road Hillsborough Sheffield South Yorkshire S6 4JD

24/7 Amber Plumbing & Heating Ltd

Abbreviated Balance Sheet  
31 March 2010

	Notes	31 3.10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		12,000		14,000
Tangible assets	3		537		716
			<u>12,537</u>		<u>14,716</u>
<b>CURRENT ASSETS</b>					
Debtors		3,387		466	
Cash at bank and in hand		13,964		10,452	
		<u>17,351</u>		<u>10,918</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		26,123		24,211	
			<u>(8,772)</u>		<u>(13,293)</u>
<b>NET CURRENT LIABILITIES</b>					
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>3,765</u>		<u>1,423</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			3,763		1,421
			<u>3,765</u>		<u>1,423</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>3,765</u>		<u>1,423</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 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

29/12/10

and were signed by



A Idris - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010

**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 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

**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 £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	20,000
<b>AMORTISATION</b>	
At 1 April 2009	6,000
Charge for year	2,000
At 31 March 2010	8,000
<b>NET BOOK VALUE</b>	
At 31 March 2010	12,000
At 31 March 2009	14,000

24/7 Amber Plumbing & Heating Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	2,250
<b>DEPRECIATION</b>	
At 1 April 2009	1,534
Charge for year	179
At 31 March 2010	1,713
<b>NET BOOK VALUE</b>	
At 31 March 2010	537
At 31 March 2009	716

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 3 10	31 3 09
Number	Class	Nominal value	£	£
2	Ordinary	1	2	2