

**Registered Number 04998156**

**ALAN GEE PLUMBING & HEATING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	4,400	6,600
Tangible assets	3	7,117	1,368
		<u>11,517</u>	<u>7,968</u>
<b>Current assets</b>			
Stocks		250	250
Debtors		4,553	5,609
Cash at bank and in hand		932	931
		<u>5,735</u>	<u>6,790</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,095)</u>	<u>(13,069)</u>
<b>Net current assets (liabilities)</b>		<u>(11,360)</u>	<u>(6,279)</u>
<b>Total assets less current liabilities</b>		<u>157</u>	<u>1,689</u>
<b>Total net assets (liabilities)</b>		<u>157</u>	<u>1,689</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		156	1,688
<b>Shareholders' funds</b>		<u>157</u>	<u>1,689</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2013

And signed on their behalf by:

**MR A GEE, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	6,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>6,600</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	2,200
On disposals	-
At 31 March 2013	<u>2,200</u>
<b>Net book values</b>	
At 31 March 2013	<u>4,400</u>
At 31 March 2012	<u>6,600</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	7,684
Additions	8,695
Disposals	(3,023)
Revaluations	-
Transfers	-
At 31 March 2013	<u>13,356</u>
<b>Depreciation</b>	
At 1 April 2012	6,316
Charge for the year	2,516
On disposals	<u>(2,593)</u>

At 31 March 2013	<u>6,239</u>
<b>Net book values</b>	
At 31 March 2013	<u>7,117</u>
At 31 March 2012	<u>1,368</u>

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