

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
22 DECEMBER 2011 TO 31 DECEMBER 2012
FOR
ANTLIN PLUMBING & HEATING LIMITED

WEDNESDAY



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18/09/2013

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COMPANIES HOUSE

ANTLIN PLUMBING & HEATING LIMITED

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FOR THE PERIOD 22 DECEMBER 2011 TO 31 DECEMBER 2012**

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ANTLIN PLUMBING & HEATING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 22 DECEMBER 2011 TO 31 DECEMBER 2012**

DIRECTOR: A Linsey

SECRETARY:

REGISTERED OFFICE: 4 High Street
Pontardawe
Swansea
SA8 4HU

REGISTERED NUMBER 07890433 (England and Wales)

ACCOUNTANTS: Harvey, Peters & Co Limited
Min Yr Afon
4 High Street
Pontardawe
Swansea
SA8 4HU

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,677
CURRENT ASSETS			
Stocks		12,106	
Debtors		32,591	
Cash at bank		7,807	
		<u>52,504</u>	
CREDITORS			
Amounts falling due within one year		<u>41,975</u>	
NET CURRENT ASSETS			<u>10,529</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,206</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>16,205</u>
SHAREHOLDERS' FUNDS			<u>16,206</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012


The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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
- (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 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 10 September 2013 and were signed by



A Linsey - Director

ANTLIN PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 22 DECEMBER 2011 TO 31 DECEMBER 2012

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

Tangible fixed assets

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,677
At 31 December 2012	5,677
NET BOOK VALUE	
At 31 December 2012	5,677

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1	1