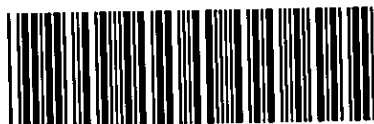


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**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
HODGKINS PLUMBING & HEATING LIMITED**

THURSDAY



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14/05/2009

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COMPANIES HOUSE

Dafferns LLP

Chartered Accountants & Business Advisers

HODGKINS PLUMBING & HEATING LIMITED

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for the year ended 31 December 2008**

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HODGKINS PLUMBING & HEATING LIMITED

COMPANY INFORMATION
for the year ended 31 December 2008

DIRECTORS:

M Coop
Mrs L A Atkins

SECRETARY:

M Coop

REGISTERED OFFICE:

7 Eathorpe Park
Fosse Way
Eathorpe
Leamington Spa
Warwickshire
CV33 9DX

REGISTERED NUMBER:

02668712 (England and Wales)

ACCOUNTANTS:

Dafferns LLP
Chartered Accountants
Warwick House
32 Clarendon Street
Leamington Spa
CV32 4PG

HODGKINS PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET

31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,267	3,918
CURRENT ASSETS			
Stocks		250	250
Debtors		16,581	3,441
Cash at bank and in hand		13,390	15,498
		<u>30,221</u>	<u>19,189</u>
CREDITORS			
Amounts falling due within one year		<u>17,985</u>	<u>9,634</u>
NET CURRENT ASSETS		<u>12,236</u>	<u>9,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,503</u>	<u>13,473</u>
PROVISIONS FOR LIABILITIES		<u>261</u>	<u>320</u>
NET ASSETS		<u><u>15,242</u></u>	<u><u>13,153</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>15,142</u>	<u>13,053</u>
SHAREHOLDERS' FUNDS		<u><u>15,242</u></u>	<u><u>13,153</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 20 February 2009 and were signed on its behalf by:



M Coop - Director

The notes form part of these abbreviated accounts

HODGKINS PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2008

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 the net invoiced sales of goods and services, 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.

Fixtures and fittings - 20% on reducing balance

Motor vehicles - 25% on reducing balance

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	6,050
Additions	395
	<hr/>
At 31 December 2008	6,445
	<hr/>
DEPRECIATION	
At 1 January 2008	2,132
Charge for year	1,046
	<hr/>
At 31 December 2008	3,178
	<hr/>
NET BOOK VALUE	
At 31 December 2008	3,267
	<hr/>
At 31 December 2007	3,918
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>