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REGISTERED NUMBER. 02668712 (England and Wales)

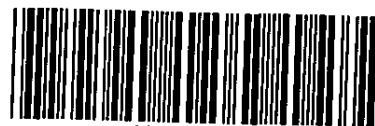


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REGISTRARS CO. LTD

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
HODGKINS PLUMBING & HEATING LIMITED**

FRIDAY



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COMPANIES HOUSE

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for the year ended 31 December 2011**

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HODGKINS PLUMBING & HEATING LIMITED

COMPANY INFORMATION
for the year ended 31 December 2011

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
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

HODGKINS PLUMBING & HEATING LIMITED (REGISTERED NUMBER: 02668712)**ABBREVIATED BALANCE SHEET
31 December 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,424	1,878
CURRENT ASSETS			
Stocks		250	250
Debtors		6,820	18,903
Cash at bank and in hand		8,617	2,339
		<u>15,687</u>	<u>21,492</u>
CREDITORS			
Amounts falling due within one year		<u>12,013</u>	<u>15,302</u>
NET CURRENT ASSETS		<u>3,674</u>	<u>6,190</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,098</u>	<u>8,068</u>
PROVISIONS FOR LIABILITIES		<u>77</u>	<u>122</u>
NET ASSETS		<u><u>5,021</u></u>	<u><u>7,946</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>4,921</u>	<u>7,846</u>
SHAREHOLDERS' FUNDS		<u><u>5,021</u></u>	<u><u>7,946</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 15 March 2012 and were signed on its behalf by



M Coop - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 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 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 2011	
and 31 December 2011	6,445
DEPRECIATION	
At 1 January 2011	4,567
Charge for year	454
At 31 December 2011	5,021
NET BOOK VALUE	
At 31 December 2011	1,424
At 31 December 2010	1,878

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100