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Abbreviated Financial Statements for the Year Ended 31 May 1995

for

BOOKER & BEST PLUMBING & HEATING LIMITED



BOOKER & BEST PLUMBING & HEATING LIMITED

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for the Year Ended 31 May 1995

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BOOKER & BEST PLUMBING & HEATING LIMITED

Company Information

for the Year Ended 31 May 1995

DIRECTORS:

T Best
N P Booker
T Booker

SECRETARY:

N P Booker

REGISTERED OFFICE:

Unit 14 - 15
Wainwright Close
Church Industrial Estate
St. Leonards on Sea
East Sussex
TN38 9PP

REGISTERED NUMBER: 2820407 (England and Wales)

BOOKER & BEST PLUMBING & HEATING LIMITED

Abbreviated Balance Sheet

31 May 1995

		31.5.95		31.5.94	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		139		139
CREDITORS: Amounts falling due within one year		137		137	
NET CURRENT LIABILITIES:			(137)		(137)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2		£2
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Shareholders' funds			£2		£2

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 May 1995.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:


.....
N P Booker - DIRECTOR

Approved by the Board on 28.4.2005 85

BOOKER & BEST PLUMBING & HEATING LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31 May 1995

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Tangible fixed assets

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

Formation costs - not provided

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 1994	
and 31 May 1995	139
	—
NET BOOK VALUE:	
At 31 May 1995	£139
	==
At 31 May 1994	£139
	==

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.95	31.5.94
		£1	£	£
1,000	Ordinary		1,000	1,000
			==	==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.95	31.5.94
		£1	£	£
2	Ordinary		2	2
			==	==