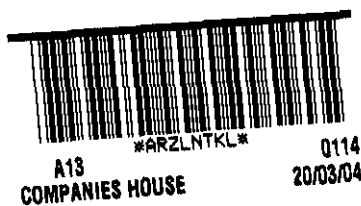


Registers of
Companies
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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2003
FOR
REM PLUMBING & HEATING LIMITED



REM PLUMBING & HEATING LIMITED

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FOR THE YEAR ENDED 30 APRIL 2003

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REM PLUMBING & HEATING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2003

DIRECTOR: R C WAKELING

SECRETARY: M J WAKELING

REGISTERED OFFICE: TURNPIKE HOUSE
1208/1210 LONDON ROAD
LEIGH ON SEA
ESSEX
SS9 2UA

REGISTERED NUMBER: 3347826 (England and Wales)

ACCOUNTANTS: SEGRAVE & PARTNERS
CHARTERED ACCOUNTANTS
1208/1210 LONDON ROAD
LEIGH ON SEA
ESSEX
SS9 2UA

REM PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2003

		<u>2003</u>		<u>2002</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		12,531		5,012
CURRENT ASSETS:					
Stocks		250		-	
Debtors		6,657		5,895	
Cash at bank		14,003		10,411	
		20,910		16,306	
CREDITORS: Amounts falling due within one year		14,502		11,702	
NET CURRENT ASSETS:			6,408		4,604
TOTAL ASSETS LESS CURRENT LIABILITIES:			18,939		9,616
CREDITORS: Amounts falling due after more than one year			7,863		-
			£11,076		£9,616
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			11,074		9,614
SHAREHOLDERS' FUNDS:			£11,076		£9,616

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:


R C WAKELING - Director

Approved by the Board on 19 August 2003

The notes form part of these financial statements

REM PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2003

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 June 2002).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant & Machinery	- 20% on reducing balance
Motor Vehicles	- 25% on reducing balance

Stocks

Stock is 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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 May 2002	13,847
Additions	15,598
Disposals	<u>(12,545)</u>
At 30 April 2003	<u>16,900</u>
DEPRECIATION:	
At 1 May 2002	8,835
Charge for year	4,109
Eliminated on disposals	<u>(8,575)</u>
At 30 April 2003	<u>4,369</u>
NET BOOK VALUE:	
At 30 April 2003	<u>12,531</u>
At 30 April 2002	<u>5,012</u>

REM PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2003

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
2	Ordinary	£1	<u>2</u>	<u>2</u>