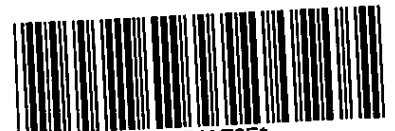


Registration number 4185998

Abba Plumbing Ltd
Director's report and financial statements
for the year ended 31 March 2009

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Abba Plumbing Ltd

Company information

Director	S W Hull
Company number	4185998
Registered office	Abacus House 68a North Street Romford Essex RM1 1DA
Accountants	Foot & Ellis-Smith Ltd Abacus House 68a North Street Romford Essex RM1 1DA

Abba Plumbing Ltd

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Abba Plumbing Ltd

**Director's report
for the year ended 31 March 2009**

The director presents his report and the financial statements for the year ended 31 March 2009.

Principal activity

The principal activity of the company continues to be that of plumbing services.

Director

The director who served during the year is as stated below:

S W Hull

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 12 November 2009 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'S W Hull', is written over a horizontal line.

**S W Hull
Director**

Abba Plumbing Ltd

**Accountants' report on the unaudited financial statements to the director of
Abba Plumbing Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 3 to 10 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Foot & Ellis-Smith Ltd
Chartered Accountants
Abacus House
68a North Street
Romford
Essex
RM1 1DA**

Date: 12 November 2009

Abba Plumbing Ltd

Profit and loss account for the year ended 31 March 2009

		2009	2008
	Notes	£	£
Turnover	2	56,269	62,723
Cost of sales		(23,819)	(20,399)
Gross profit		<u>32,450</u>	<u>42,324</u>
Administrative expenses		(28,997)	(35,537)
Other operating income		100	250
Operating profit	3	<u>3,553</u>	<u>7,037</u>
Other interest receivable and similar income		67	56
Interest payable and similar charges		(1,061)	(699)
Profit on ordinary activities before taxation		<u>2,559</u>	<u>6,394</u>
Tax on profit on ordinary activities	5	-	(1,437)
Profit for the year		<u>2,559</u>	<u>4,957</u>
Retained profit brought forward		489	7,532
Reserve Movements		(2,950)	(12,000)
Retained profit carried forward		<u><u>98</u></u>	<u><u>489</u></u>

The notes on pages 6 to 10 form an integral part of these financial statements.

Abba Plumbing Ltd

**Balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	7		26,180		23,991
Current assets					
Stocks		1,703		2,064	
Debtors	8	4,590		4,161	
Cash at bank and in hand		2,519		5,364	
		<u>8,812</u>		<u>11,589</u>	
Creditors: amounts falling due within one year	9	<u>(25,231)</u>		<u>(24,680)</u>	
Net current liabilities			<u>(16,419)</u>		<u>(13,091)</u>
Total assets less current liabilities			9,761		10,900
Creditors: amounts falling due after more than one year	10		<u>(9,563)</u>		<u>(10,311)</u>
Net assets			<u>198</u>		<u>589</u>
Capital and reserves					
Called up share capital	12		100		100
Profit and loss account			98		489
Shareholders' funds			<u>198</u>		<u>589</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 10 form an integral part of these financial statements.

Abba Plumbing Ltd

Balance sheet (continued)

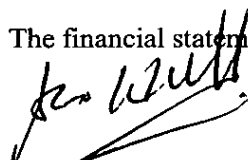
**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these financial statements as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the Board on 12 November 2009 and signed on its behalf by



S W Hull
Director

The notes on pages 6 to 10 form an integral part of these financial statements.

Abba Plumbing Ltd

Notes to the financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Operating profit

	2009 £	2008 £
Operating profit is stated after charging:		
Depreciation and other amounts written off tangible assets	8,727	5,798
and after crediting:		
Profit on disposal of tangible fixed assets	2,657	-

Abba Plumbing Ltd

Notes to the financial statements for the year ended 31 March 2009

..... continued

4. Director's emoluments

	2009	2008
	£	£
Remuneration and other benefits	<u>5,500</u>	<u>5,500</u>

5. Tax on profit on ordinary activities

Analysis of charge in period	2009	2008
	£	£
Current tax		
UK corporation tax	<u>-</u>	<u>1,437</u>

6. Dividends

Dividends paid and proposed on equity shares	2009	2008
	£	£
Paid during the year:		
Equity dividends on Ordinary A shares	<u>2,950</u>	<u>12,000</u>
	<u>2,950</u>	<u>12,000</u>

Abba Plumbing Ltd

Notes to the financial statements for the year ended 31 March 2009

..... continued

7. Tangible fixed assets	Fixtures, fittings and equipment £	Motor vehicles £	Total £
Cost			
At 1 April 2008	1,982	34,250	36,232
Additions	-	22,759	22,759
Disposals	-	(21,054)	(21,054)
At 31 March 2009	<u>1,982</u>	<u>35,955</u>	<u>37,937</u>
Depreciation			
At 1 April 2008	1,380	10,861	12,241
On disposals	-	(9,211)	(9,211)
Charge for the year	150	8,577	8,727
At 31 March 2009	<u>1,530</u>	<u>10,227</u>	<u>11,757</u>
Net book values			
At 31 March 2009	<u>452</u>	<u>25,728</u>	<u>26,180</u>
At 31 March 2008	<u>602</u>	<u>23,389</u>	<u>23,991</u>

Included above are assets held under finance leases or hire purchase contracts as follows:

Asset description	2009		2008	
	Net book value £	Depreciation charge £	Net book value £	Depreciation charge £
Motor vehicles	<u>25,728</u>	<u>8,577</u>	<u>23,389</u>	<u>5,598</u>

8. Debtors	2009 £	2008 £
Trade debtors	4,310	3,742
Other debtors	280	419
	<u>4,590</u>	<u>4,161</u>

Abba Plumbing Ltd

**Notes to the financial statements
for the year ended 31 March 2009**

..... continued

9. Creditors: amounts falling due within one year	2009 £	2008 £
Net obligations under finance leases and hire purchase contracts	5,553	5,506
Trade creditors	-	1,294
Corporation tax	-	1,437
Other taxes and social security costs	1,828	1,141
Director's accounts	16,550	14,002
Accruals and deferred income	1,300	1,300
	<u>25,231</u>	<u>24,680</u>

Obligations under finance leases and hire purchase contracts are secured liabilities.

10. Creditors: amounts falling due after more than one year	2009 £	2008 £
Net obligations under finance leases and hire purchase contracts	<u>9,563</u>	<u>10,311</u>

11. Provision for deferred taxation

The potential liability for deferred taxation not provided was immaterial.

Abba Plumbing Ltd

**Notes to the financial statements
for the year ended 31 March 2009**

..... continued

12. Share capital	2009 £	2008 £
Authorised		
9,000 Ordinary A shares of £1 each	9,000	9,000
1,000 Ordinary B shares of £1 each	1,000	1,000
	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary A shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary A shares of £1 each	<u>100</u>	<u>100</u>