

**Registered Number 04213066**

**ANDREW LOCKE (PLUMBING, HEATING & TILING CONTRACTORS) LIMITED**

**Abbreviated Accounts**

**31 May 2009**

**ANDREW LOCKE (PLUMBING, HEATING & TILING CONTRACTORS) LIMITED** Registered Number 04213066

**Balance Sheet as at 31 May 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	69,928	92,221
Total fixed assets		69,928	92,221
<b>Current assets</b>			
Stocks		16,675	19,625
Debtors		48,769	230,138
Cash at bank and in hand		29,488	49,609
Total current assets		94,932	299,372
<b>Creditors: amounts falling due within one year</b>		(158,731)	(162,994)
Net current assets		(63,799)	136,378
Total assets less current liabilities		6,129	228,599
<b>Total net Assets (liabilities)</b>		6,129	228,599
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		5,129	227,599
Shareholders funds		6,129	228,599

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 February 2010

And signed on their behalf by:

A Locke, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 **Accounting policies**

The accounts 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 net invoiced sale of goods excluding value added tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Straight Line
Motor Vehicles	25.00% Straight Line
Computer Equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2008	124,369
additions	550
disposals	
revaluations	
transfers	
At 31 May 2009	<u>124,919</u>
Depreciation	
At 31 May 2008	32,148
Charge for year	22,843
on disposals	
At 31 May 2009	<u>54,991</u>
Net Book Value	
At 31 May 2008	92,221
At 31 May 2009	<u>69,928</u>