

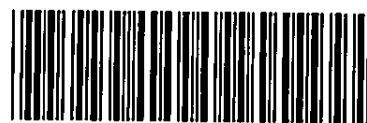
*Amended*

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009**

**FOR**

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

THURSDAY



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24/06/2010

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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 31 MAY 2009**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2009**

**DIRECTORS:**

A Locke  
Mrs S M Locke

**SECRETARY:**

Mrs S M Locke

**REGISTERED OFFICE:**

Barncliffe Dyke Barn  
13 Long Moor Lane  
Shelley  
HUDDERSFIELD  
West Yorkshire  
HD8 8LY

**REGISTERED NUMBER:**

4213066 (England and Wales)

**ACCOUNTANTS:**

FINLAYSON & CO  
Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

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

**ABBREVIATED BALANCE SHEET  
31 MAY 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	69,792	92,221
<b>CURRENT ASSETS</b>			
Stocks		925	19,625
Debtors		254,056	230,138
Cash at bank		15,191	49,609
		<u>270,172</u>	<u>299,372</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>157,692</u>	<u>162,994</u>
<b>NET CURRENT ASSETS</b>		<u>112,480</u>	<u>136,378</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>182,272</u>	<u>228,599</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>181,272</u>	<u>227,599</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>182,272</u>	<u>228,599</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

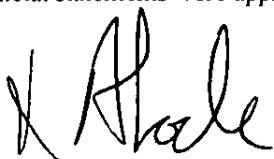
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 4 March 2010 and were signed on its behalf by



A Locke - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2009**

**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 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

Plant and Machinery	- 10% on cost
Motor Vehicles	- 25% on cost
Computer Equipment	- 33% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2008	124,370
Additions	550
	<hr/>
At 31 May 2009	124,920
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2008	32,148
Charge for year	22,980
	<hr/>
At 31 May 2009	55,128
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2009	69,792
	<hr/> <hr/>
At 31 May 2008	92,222
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
1,000	Ordinary		1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>

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

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
ANDREW LOCKE (PLUMBING, HEATING & TILING  
CONTRACTORS) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2009 set out on pages three to seven 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 and explanations supplied to us



FINLAYSON & CO  
Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

4 March 2010