

Registered Number 04717873

KJW (Plumbing & Heating) Limited

Abbreviated Accounts

31 October 2009

KJW (Plumbing & Heating) Limited

Registered Number 04717873

Company Information

Registered Office:

108 High Street
Stevenage
Hertfordshire
SG1 3DW

Reporting Accountants:

Cook & Partners Limited

Manufactory House,
Bell Lane
Hertford
Hertfordshire
SG14 1BP

KJW (Plumbing & Heating) Limited

Registered Number 04717873

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	11,200	14,000
Tangible	3	3,310	4,040
		<u>14,510</u>	<u>18,040</u>
Current assets			
Debtors		2,891	2,050
Cash at bank and in hand		23,571	27,487
Total current assets		<u>26,462</u>	<u>29,537</u>
Creditors: amounts falling due within one year		(32,935)	(34,124)
Net current assets (liabilities)		(6,473)	(4,587)
Total assets less current liabilities		<u>8,037</u>	<u>13,453</u>
Total net assets (liabilities)		<u>8,037</u>	<u>13,453</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		8,035	13,451
Shareholders funds		<u>8,037</u>	<u>13,453</u>

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 01 May 2010

And signed on their behalf by:

K J Woodfield, 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 October 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 November 2008	<u>28,000</u>
At 31 October 2009	<u>28,000</u>

Amortisation

At 01 November 2008	14,000
Charge for year	<u>2,800</u>
At 31 October 2009	<u>16,800</u>

Net Book Value

At 31 October 2009	11,200
At 31 October 2008	<u>14,000</u>

3 Tangible fixed assets

Cost	Total
£	£
At 01 November 2008	14,645
Additions	374

At 31 October 2009	-	<u>15,019</u>
Depreciation		
At 01 November 2008		10,605
Charge for year	-	<u>1,104</u>
At 31 October 2009	-	<u>11,709</u>
Net Book Value		
At 31 October 2009		3,310
At 31 October 2008	-	<u>4,040</u>

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
1 Ordinary "A" shares of £1 each	1	1
1 Ordinary "B" shares of £1 each	1	1