Registered Number 04942067

PAUL CHURCH PLUMBING & HEATING LIMITED

Abbreviated Accounts

30 November 2007

PAUL CHURCH PLUMBING & HEATING LIMITED **Registered Number 04942067**

Balance Sheet as at 30 November 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Intangible	2		2,000		4,000
Tangible	3		1,720		1,955
Total fixed assets			3,720		5,955
Current assets					
Debtors		8,830		3,188	
Cash at bank and in hand		1,012		5,795	
Total current assets		9,842		8,983	
Net current assets			9,842		8,983
Total assets less current liabilities			13,562		14,938
Creditors: amounts falling due after one year			(13,208)		(14,026)
Provisions for liabilities and charges			(165)		(144)
Total net Assets (liabilities)			189		768
Capital and reserves					
Called up share capital			4		4
Profit and loss account			185		764
Shareholders funds			189		768

a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 August 2008

And signed on their behalf by:
Paul Church, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Intangible fixed assets

Cost Or Valuation	**£**
At 30 November 2006	10,000
At 30 November 2007	10,000
Depreciation	
At 30 November 2006	6,000
Charge for year	2,000
At 30 November 2007	8,000
Net Book Value	
At 30 November 2006	4,000
At 30 November 2007	2,000

3 Tangible fixed assets

Cost	**£**
At 30 November 2006	4,632
additions	339
disposals	
revaluations	
transfers	
At 30 November 2007	4,971
Depreciation	
At 30 November 2006	2,677
Charge for year	574
on disposals	
At 30 November 2007	3,251
Net Book Value	
At 30 November 2006	1,955
At 30 November 2007	1,720

4 Transactions with directors

During the year the company paid it's director the sum of £600 for company use of his home.