

Registered Number 04942067

PAUL CHURCH PLUMBING & HEATING LIMITED

Abbreviated Accounts

30 November 2010

PAUL CHURCH PLUMBING & HEATING LIMITED

Registered Number 04942067

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	725	967
Total fixed assets		725	967
Current assets			
Debtors		11,149	5,760
Cash at bank and in hand		201	8,712
Total current assets		11,350	14,472
Creditors: amounts falling due within one year		(11,252)	(15,081)
Net current assets		98	(609)
Total assets less current liabilities		823	358
Provisions for liabilities and charges		(152)	(85)
Total net Assets (liabilities)		671	273
Capital and reserves			
Called up share capital		4	4
Profit and loss account		667	269
Shareholders funds		671	273

- a. For the year ending 30 November 2010 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 31 August 2011

And signed on their behalf by:

Paul Church, 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 30 November 2010

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 value, net of value added tax and discount, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Van	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	4,971
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>4,971</u>
Depreciation	
At 30 November 2009	4,004
Charge for year	242
on disposals	
At 30 November 2010	<u>4,246</u>
Net Book Value	
At 30 November 2009	967
At 30 November 2010	<u>725</u>