

Registered number
4942067

Paul Church Plumbing & Heating Limited

Abbreviated Accounts

30 November 2004

Prepared by :

Robert Berry Accountants Limited
Brook House
6 Edmonds Close
WELLINGBOROUGH
Northants
NN8 2QY



Paul Church Plumbing & Heating Limited
Abbreviated Balance Sheet
as at 30 November 2004

	Notes	2004 £
Fixed assets		
Intangible assets	2	8,000
Tangible assets	3	<u>3,474</u>
		11,474
Current assets		
Debtors		8,175
Cash at bank and in hand		<u>9,852</u>
		18,027
Creditors: amounts falling due within one year		(22,988)
Net current liabilities		<u>(4,961)</u>
Total assets less current liabilities		<u>6,513</u>
Creditors: amounts falling due after more than one year		(2,000)
Provisions for liabilities and charges		(256)
Net assets		<u><u>4,257</u></u>
Capital and reserves		
Called up share capital	4	4
Profit and loss account		4,253
Shareholders' funds		<u><u>4,257</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Paul Church
 Director

Approved by the board on 11th August 2005

Paul Church Plumbing & Heating Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2004

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 June 2002).

Turnover

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

Depreciation

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

Tools & equipment	25% reducing balance
Office equipment	25% reducing balance
Motor van	25% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

Additions	10,000
At 30 November 2004	<u>10,000</u>

Amortisation

Provided during the period	2,000
At 30 November 2004	<u>2,000</u>

Net book value

At 30 November 2004	<u>8,000</u>
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Paul Church Plumbing & Heating Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2004

3 Tangible fixed assets		£
Cost		
Additions		4,632
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At 30 November 2004		<u>4,632</u>
Depreciation		
Charge for the period		1,158
		<hr/>
At 30 November 2004		<u>1,158</u>
Net book value		
At 30 November 2004		<u>3,474</u>
4 Share capital		2004
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
		<hr/>
	2004	2004
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>4</u>	<u>4</u>