

**SHAUN CLARKE PLUMBING & HEATING LIMITED**  
**COMPANY NUMBER 5263570**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31st OCTOBER 2009**

WEDNESDAY



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COMPANIES HOUSE

**SHAUN CLARKE PLUMBING & HEATING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**BALANCE SHEET AS AT 31st OCTOBER 2009**

2008


£	Notes	£	£
<b>FIXED ASSETS</b>			
<b>8956</b> Tangible Assets	1b,4		<b>6425</b>
<b>CURRENT ASSETS</b>			
6000 Stock and Work in Progress		8000	
37232 Debtors		20710	
33459 Cash and Bank Balances		44797	
<b>76691</b>		<b>73507</b>	
<b>CURRENT LIABILITIES</b>			
42071 Amounts falling due within one year		24137	
Creditors			
<b>42071</b>		<b>24137</b>	
<b>34620 NET CURRENT ASSETS</b>			<b>49370</b>
<b>43576</b>			<b>55795</b>
<b>CAPITAL AND RESERVES</b>			
43575 Profit & Loss Account			55794
1 Share Capital	3		1
<b>43576 SHAREHOLDER'S FUNDS</b>			<b>55795</b>

These abbreviated accounts have been prepared in accordance with the special provision relating small companies within Part 15 of the Companies Act 2006

For the financial year ended 31st October 2009, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and preparing accounts which give a true and fair view of the financial year and of its profit or loss for the 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 accounts so far as applicable to the company.

Signed on behalf of the board of directors

Shaun Clarke  
 Director  
 6th April 2010



## SHAUN CLARKE PLUMBING & HEATING LIMITED

### 1 Accounting Policies

#### a) Historical Cost Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

#### b) Fixed Assets

Fixed assets have been depreciated so as to write them off over their useful lives as follows

Office Equipment                      20% per annum reducing balance

Motor vehicles                        20% per annum reducing balance

The rates of depreciation remain unchanged from the previous year

#### c) Stocks and work in Progress

Stocks have been valued at the lower of cost and net realisable value

### 3) Share Capital

	<b>2009</b>	<b>2008</b>
	£	£
Issued and fully paid shares of £1 each	1	1

### 4) Fixed Assets

	Vehicles	Equipment	Total
	£	£	£
Cost at 01 11 2008	11536	2653	14189
Additions in year	0	303	303
Disposals in period	-3000	0	-3000
	<b>8536</b>	<b>2956</b>	<b>11492</b>
Depn at 01 11 2008	4077	1156	5233
Disposals in year	-1772	0	-1772
Charge in year	1246	360	1606
	<b>3551</b>	<b>1516</b>	<b>5067</b>
Net book value 01 11 2008	7459	1497	8956
Net book value 31 10 2009	4985	1440	6425