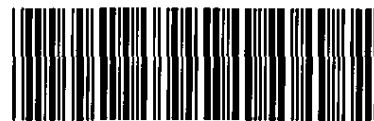


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED

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COMPANIES HOUSE

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

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For The Year Ended 31 March 2007**

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**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**COMPANY INFORMATION
For The Year Ended 31 March 2007**

DIRECTORS:

M R Rowlands
Mrs L B Rowlands

SECRETARY:

M R Rowlands

REGISTERED OFFICE:

3 Caroline Court
Caroline Street
Birmingham
West Midlands
B3 1TR

REGISTERED NUMBER.

5378686

ACCOUNTANTS:

Rochesters
No 3 Caroline Court
Caroline Street
St Paul's Square
Birmingham
B3 1TR

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**ABBREVIATED BALANCE SHEET
31 March 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	40,500	42,750
Tangible assets	3	2,100	6,975
		<u>42,600</u>	<u>49,725</u>
CURRENT ASSETS			
Stocks		23,250	6,250
Debtors		103,259	108,186
Cash at bank		11,819	51,714
		<u>138,328</u>	<u>166,150</u>
CREDITORS			
Amounts falling due within one year		71,836	118,723
		<u>71,836</u>	<u>118,723</u>
NET CURRENT ASSETS		<u>66,492</u>	<u>47,427</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>109,092</u>	<u>97,152</u>
CAPITAL AND RESERVES			
Called up share capital	4	10,000	100
Profit and loss account		99,092	97,052
		<u>109,092</u>	<u>97,152</u>
SHAREHOLDERS' FUNDS		<u>109,092</u>	<u>97,152</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

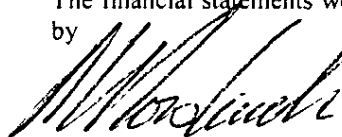
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 2 November 2007 and were signed on its behalf by



Director

M. R. ROWLANDS

The notes form part of these abbreviated accounts

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2007**

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 January 2005)

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 2005, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	45,000
AMORTISATION	
At 1 April 2006	2,250
Charge for year	2,250
At 31 March 2007	4,500
NET BOOK VALUE	
At 31 March 2007	40,500
At 31 March 2006	42,750

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	9,300
Additions	2,800
Disposals	(9,300)
	<hr/>
At 31 March 2007	2,800
	<hr/>
DEPRECIATION	
At 1 April 2006	2,325
Charge for year	2,625
Eliminated on disposal	(4,250)
	<hr/>
At 31 March 2007	700
	<hr/>
NET BOOK VALUE	
At 31 March 2007	2,100
	<hr/>
At 31 March 2006	6,975
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000 (2006 - 1,000)	Ordinary	£1	10,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
10,000 (2006 - 100)	Ordinary	£1	10,000	100
			<hr/>	<hr/>

9,900 Ordinary shares of £1 each were allotted as fully paid as a bonus issue out of reserves during the year

5 RELATED PARTY DISCLOSURES

M R Rowland, a director, controls the company by virtue of being majority shareholder