

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED

WEDNESDAY



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**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED (REGISTERED NUMBER: 5378686)**

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For The Year Ended 31 March 2011**

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**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**COMPANY INFORMATION
For The Year Ended 31 March 2011**

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 Audit Services Limited
Chartered Accountants
No 3 Caroline Court
13 Caroline Street
St Pauls Square
Birmingham
West Midlands
B3 1TR

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED (REGISTERED NUMBER: 5378686)**

**ABBREVIATED BALANCE SHEET
31 March 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	31,500	33,750
Tangible assets	3	8,717	13,943
		<u>40,217</u>	<u>47,693</u>
CURRENT ASSETS			
Stocks		1,650	2,005
Debtors		33,325	95,304
Cash at bank		46,581	64,084
		<u>81,556</u>	<u>161,393</u>
CREDITORS			
Amounts falling due within one year		<u>41,502</u>	<u>79,198</u>
NET CURRENT ASSETS		<u>40,054</u>	<u>82,195</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,271</u>	<u>129,888</u>
PROVISIONS FOR LIABILITIES		<u>1,830</u>	<u>2,104</u>
NET ASSETS		<u><u>78,441</u></u>	<u><u>127,784</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Profit and loss account		68,441	117,784
SHAREHOLDERS' FUNDS		<u><u>78,441</u></u>	<u><u>127,784</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

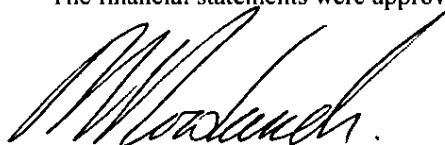
The notes form part of these abbreviated accounts

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED (REGISTERED NUMBER: 5378686)**

**ABBREVIATED BALANCE SHEET - continued
31 March 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 October 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'M R Rowlands', with a stylized flourish at the end.

M R Rowlands - Director

The notes form part of these abbreviated accounts

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED (REGISTERED NUMBER: 5378686)**

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2011**

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 April 2008)

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

Plant and machinery	- 20% on cost
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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	45,000
AMORTISATION	
At 1 April 2010	11,250
Charge for year	2,250
At 31 March 2011	13,500
NET BOOK VALUE	
At 31 March 2011	31,500
At 31 March 2010	33,750

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED (REGISTERED NUMBER: 5378686)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	21,226
Disposals	(3,900)
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At 31 March 2011	17,326
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DEPRECIATION	
At 1 April 2010	7,283
Charge for year	4,495
Eliminated on disposal	(3,169)
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At 31 March 2011	8,609
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NET BOOK VALUE	
At 31 March 2011	8,717
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At 31 March 2010	13,943
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
10,000	Ordinary		10,000	10,000
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