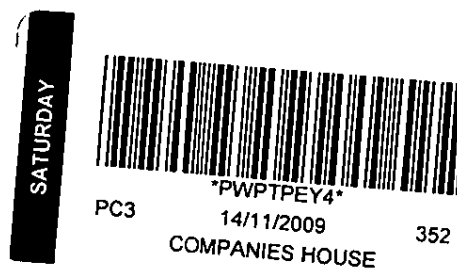


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED



**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2009**

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**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**COMPANY INFORMATION
For The Year Ended 31 March 2009**

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

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**ABBREVIATED BALANCE SHEET
31 March 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	36,000	38,250
Tangible assets	3	5,951	5,601
		<u>41,951</u>	<u>43,851</u>
CURRENT ASSETS			
Stocks		1,375	2,005
Debtors		108,289	101,957
Cash at bank		23,646	64,463
		<u>133,310</u>	<u>168,425</u>
CREDITORS			
Amounts falling due within one year		65,902	90,907
		<u>65,902</u>	<u>90,907</u>
NET CURRENT ASSETS		<u>67,408</u>	<u>77,518</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>109,359</u>	<u>121,369</u>
PROVISIONS FOR LIABILITIES		<u>115</u>	<u>-</u>
NET ASSETS		<u><u>109,244</u></u>	<u><u>121,369</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Profit and loss account		99,244	111,369
		<u>109,244</u>	<u>121,369</u>
SHAREHOLDERS' FUNDS		<u><u>109,244</u></u>	<u><u>121,369</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

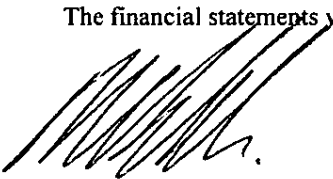
The notes form part of these abbreviated accounts

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**ABBREVIATED BALANCE SHEET - continued
31 March 2009**

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 13 October 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M R Rowlands', is written over the text of the signature line.

M R Rowlands - Director

The notes form part of these abbreviated accounts

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2009**

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 2007).

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 2008	
and 31 March 2009	45,000
AMORTISATION	
At 1 April 2008	6,750
Charge for year	2,250
At 31 March 2009	9,000
NET BOOK VALUE	
At 31 March 2009	36,000
At 31 March 2008	38,250

**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	8,296
Additions	3,125
	<hr/>
At 31 March 2009	11,421
	<hr/>
DEPRECIATION	
At 1 April 2008	2,695
Charge for year	2,775
	<hr/>
At 31 March 2009	5,470
	<hr/>
NET BOOK VALUE	
At 31 March 2009	5,951
	<hr/>
At 31 March 2008	5,601
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>

5. RELATED PARTY DISCLOSURES

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