

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED

MONDAY



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

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For The Year Ended 31 March 2010**

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**IMPACT HEATING & PLUMBING CONTRACTORS
LIMITED**

**COMPANY INFORMATION
For The Year Ended 31 March 2010**

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	33,750	36,000
Tangible assets	3	13,943	5,951
		<u>47,693</u>	<u>41,951</u>
CURRENT ASSETS			
Stocks		2,005	1,375
Debtors		95,304	108,289
Cash at bank		64,084	23,646
		<u>161,393</u>	<u>133,310</u>
CREDITORS			
Amounts falling due within one year		<u>79,198</u>	<u>65,902</u>
NET CURRENT ASSETS		<u>82,195</u>	<u>67,408</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>129,888</u>	<u>109,359</u>
PROVISIONS FOR LIABILITIES		<u>2,104</u>	<u>115</u>
NET ASSETS		<u><u>127,784</u></u>	<u><u>109,244</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Profit and loss account		<u>117,784</u>	<u>99,244</u>
SHAREHOLDERS' FUNDS		<u><u>127,784</u></u>	<u><u>109,244</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 2010**

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 11 October 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'M R Rowlands', written in a cursive style.

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 2010**

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 2009 and 31 March 2010	45,000
AMORTISATION	
At 1 April 2009	9,000
Charge for year	2,250
At 31 March 2010	11,250
NET BOOK VALUE	
At 31 March 2010	33,750
At 31 March 2009	36,000

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	11,421
Additions	12,605
Disposals	(2,800)
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At 31 March 2010	21,226
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DEPRECIATION	
At 1 April 2009	5,470
Charge for year	4,203
Eliminated on disposal	(2,390)
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At 31 March 2010	7,283
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NET BOOK VALUE	
At 31 March 2010	13,943
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At 31 March 2009	5,951
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>