

5488738

J & K PLUMBING & HEATING LTD**ABBREVIATED BALANCE SHEET****30TH JUNE 2007**

		30 6 07		30 6 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,770		6,360
CURRENT ASSETS					
Debtors		13,625		19,912	
Cash at bank		2,160		3,075	
		15,785		22,987	
CREDITORS: Amounts falling due within one year		7,084		12,436	
NET CURRENT ASSETS:			8,701		10,551
TOTAL ASSETS LESS CURRENT LIABILITIES:			£13,471		£16,911
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			13,469		16,909
SHAREHOLDERS' FUNDS:			£13,471		£16,911

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

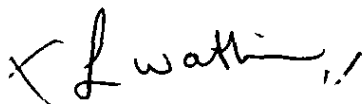
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 17th October 2007 and were signed by



J Watkins - Director



The notes form part of these abbreviated accounts

J & K PLUMBING & HEATING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 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

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 equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st July 2006 and 30th June 2007	8,480
DEPRECIATION:	
At 1st July 2006	2,120
Charge for year	1,590
At 30th June 2007	3,710
NET BOOK VALUE:	
At 30th June 2007	4,770
At 30th June 2006	6,360

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 07 £	30 6 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	30 6 07 £	30 6 06 £
2	Ordinary	£1	2	2