

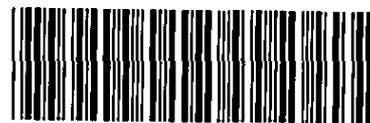
Registration number 5524655

County Plumbing Services Limited

Abbreviated accounts

for the year ended 31 August 2008

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County Plumbing Services Limited

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County Plumbing Services Limited

**Accountants' report on the unaudited financial statements to the directors of
County Plumbing Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Henry Reeves & Co

Henry Reeves & Co
Chartered Certified Accountants

11 Albion Place
Maidstone
Kent
ME14 5DY

Date: 6/4/09

County Plumbing Services Limited

**Abbreviated balance sheet
as at 31 August 2008**

| | | 2008 | | 2007 | |
|--|---|-----------|--------|----------|----------|
| Notes | £ | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 8,336 | | 10,208 |
| Current assets | | | | | |
| Stocks | | 1,000 | | 500 | |
| Debtors | | 131,020 | | 122,728 | |
| Cash at bank and in hand | | 16,278 | | 9,107 | |
| | | 148,298 | | 132,335 | |
| Creditors: amounts falling due within one year | 3 | (116,552) | | (93,822) | |
| Net current assets | | | 31,746 | | 38,513 |
| Total assets less current liabilities | | | 40,082 | | 48,721 |
| Creditors: amounts falling due after more than one year | 4 | | (758) | | (3,608) |
| Provisions for liabilities | | | (206) | | (13,134) |
| Net assets | | | 39,118 | | 31,979 |
| Capital and reserves | | | | | |
| Called up share capital | 5 | | 100 | | 100 |
| Profit and loss account | | | 39,018 | | 31,879 |
| Shareholders' funds | | | 39,118 | | 31,979 |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

County Plumbing Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 23/4/09..... and signed on its behalf by



David Cooper
Director



Lee Rushworth
Director

The notes on pages 4 to 6 form an integral part of these financial statements.

County Plumbing Services Limited

Notes to the abbreviated financial statements for the year ended 31 August 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2007). There has been no effect on the results for the current or previous year as a result of the first time adoption of this Financial Reporting Standard.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

| | | |
|-------------------------------------|---|----------------------------|
| Fixtures, fittings and equipment | - | 25% reducing balance basis |
| Motor vehicles | - | 25% reducing balance basis |

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

County Plumbing Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2008**

..... continued

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

| | | Tangible fixed assets £ | |
|-----------|---|--|-------------|
| 2. | Fixed assets | | |
| | Cost | | |
| | At 1 September 2007 | 15,087 | |
| | Additions | 908 | |
| | At 31 August 2008 | 15,995 | |
| | Depreciation | | |
| | At 1 September 2007 | 4,879 | |
| | Charge for year | 2,780 | |
| | At 31 August 2008 | 7,659 | |
| | Net book values | | |
| | At 31 August 2008 | 8,336 | |
| | At 31 August 2007 | 10,208 | |
| 3. | Creditors: amounts falling due within one year | 2008 | 2007 |
| | | £ | £ |
| | Creditors include the following: | | |
| | Secured creditors | 2,850 | 5,545 |

County Plumbing Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2008**

..... continued

| | | |
|---|--------------|--------------|
| 4. Creditors: amounts falling due after more than one year | 2008 | 2007 |
| | £ | £ |
| Creditors include the following: | | |
| Secured creditors | <u>758</u> | <u>3,608</u> |
| 5. Share capital | 2008 | 2007 |
| | £ | £ |
| Authorised | | |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| Equity Shares | | |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| 6. Transactions with directors | | |

Included in creditors is the amount of £6,381 owed to the director David Cooper, and £42 owed to the director Lee Rushworth.