

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009
FOR
GARY BOUSFIELD PLUMBING & HEATING LTD

THURSDAY



AOW8VBS0

A51

23/07/2009

23

COMPANIES HOUSE

GARY BOUSFIELD PLUMBING & HEATING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30th April 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

GARY BOUSFIELD PLUMBING & HEATING LTD

COMPANY INFORMATION
For The Year Ended 30th April 2009

DIRECTORS:

G Bousfield
Mrs A M Bousfield

SECRETARY:

Mrs A M Bousfield

REGISTERED OFFICE:

94 Mowbray Road
Hartlepool
TS25 2NB

REGISTERED NUMBER:

5782912

ACCOUNTANTS:

Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

GARY BOUSFIELD PLUMBING & HEATING LTD

ABBREVIATED BALANCE SHEET

30th April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	7,404	1,956
CURRENT ASSETS			
Stocks		1,101	749
Debtors		2,026	-
Cash at bank		3,422	11,705
		<u>6,549</u>	<u>12,454</u>
CREDITORS			
Amounts falling due within one year		<u>11,134</u>	<u>12,967</u>
NET CURRENT LIABILITIES		<u>(4,585)</u>	<u>(513)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,819</u>	<u>1,443</u>
CREDITORS			
Amounts falling due after more than one year		<u>1,005</u>	<u>-</u>
NET ASSETS		<u><u>1,814</u></u>	<u><u>1,443</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,714</u>	<u>1,343</u>
SHAREHOLDERS' FUNDS		<u><u>1,814</u></u>	<u><u>1,443</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- 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 396 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

GARY BOUSFIELD PLUMBING & HEATING LTD

ABBREVIATED BALANCE SHEET - continued

30th April 2009

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 21/7/09 and were signed on its behalf by:


.....

G Bousfield - Director

The notes form part of these abbreviated accounts

GARY BOUSFIELD PLUMBING & HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30th April 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 April 2008).

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 machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008	3,170
Additions	8,626
Disposals	(1,409)
	<hr/>
At 30th April 2009	10,387
	<hr/>
DEPRECIATION	
At 1st May 2008	1,213
Charge for year	2,403
Eliminated on disposal	(633)
	<hr/>
At 30th April 2009	2,983
	<hr/>
NET BOOK VALUE	
At 30th April 2009	7,404
	<hr/>
At 30th April 2008	1,957
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	100	100
			<hr/>	<hr/>