

Registered Number 05782912

Gary Bousfield Plumbing & Heating Ltd

Abbreviated Accounts

30 April 2011

Gary Bousfield Plumbing & Heating Ltd

Registered Number 05782912

Company Information

Registered Office:

Frederick House

Dean Group Business Park

Brenda Road

Hartlepool

TS25 2BW

Gary Bousfield Plumbing & Heating Ltd

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Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,392	5,587
		<u>4,392</u>	<u>5,587</u>
Current assets			
Stocks		1,266	1,231
Debtors		334	627
Cash at bank and in hand		7,381	4,261
Total current assets		<u>8,981</u>	<u>6,119</u>
Creditors: amounts falling due within one year		(9,750)	(10,800)
Net current assets (liabilities)		(769)	(4,681)
Total assets less current liabilities		<u>3,623</u>	<u>906</u>
Creditors: amounts falling due after more than one year		0	209
Total net assets (liabilities)		<u>3,623</u>	<u>1,115</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,523	1,015
Shareholders funds		<u>3,623</u>	<u>1,115</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2011

And signed on their behalf by:

G Bousfield, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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.

Stocks

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

		Total £
Cost		
At 01 May 2010	-	10,388
At 30 April 2011	-	<u>10,388</u>
Depreciation		
At 01 May 2010		4,801
Charge for year	-	1,195
At 30 April 2011	-	<u>5,996</u>
Net Book Value		
At 30 April 2011		4,392
At 30 April 2010	-	<u>5,587</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Going concern**

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.