Registered Number 05782912

Gary Bousfield Plumbing & Heating Ltd

Abbreviated Accounts

30 April 2010

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 **Registered Number 05782912**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,587		7,404
			5,587		7,404
Current assets					
Stocks		1,231		1,101	
Debtors		627		2,026	
Cash at bank and in hand		4,261		3,422	
Total current assets		6,119		6,549	
Creditors: amounts falling due within one year		(10,800)		(11,134)	
Net current assets (liabilities)			(4,681)		(4,585)
Total assets less current liabilities			906		2,819
Creditors: amounts falling due after more than one year			209		(1,005)
Total net assets (liabilities)			1,115		1,814
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,015		1,714
Shareholders funds			1,115		1,814

a. For the year ending 30 April 2010 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 11 August 2010

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 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.

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 2009	10,387
At 30 April 2010	10,387
Depreciation	
At 01 May 2009	2,983
Charge for year	1,817
At 30 April 2010	4,800
Net Book Value	
At 30 April 2010	5,587
At 30 April 2009	7,404

3 **Share capital**

	2010	2009

	£	£
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.