

**REGISTERED NUMBER: 5902464 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010**  
**FOR**  
**NUGENT PLUMBING AND HEATING LTD**

**SATURDAY**



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21/05/2011  
COMPANIES HOUSE

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**NUGENT PLUMBING AND HEATING LTD**

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FOR THE YEAR ENDED 31 AUGUST 2010**

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**NUGENT PLUMBING AND HEATING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2010**

**DIRECTORS:**

P D Nugent  
J Nugent

**SECRETARY:**

Mrs D J Nugent

**REGISTERED OFFICE:**

2 Taylor Hayes  
Silton  
Gillingham  
Dorset  
SP8 5PS

**REGISTERED NUMBER:**

5902464 (England and Wales)

**NUGENT PLUMBING AND HEATING LTD**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2010**

	Notes	31 8 10 £	£	31 8 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,619		5,561
<b>CURRENT ASSETS</b>					
Stocks		1,097		320	
Debtors		3,231		1,221	
Cash at bank		19,564		8,764	
		<u>23,892</u>		<u>10,305</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,138</u>		<u>14,432</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,246)</u>		<u>(4,127)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,373		1,434
<b>PROVISIONS FOR LIABILITIES</b>			<u>697</u>		<u>344</u>
<b>NET ASSETS</b>			<u><u>3,676</u></u>		<u><u>1,090</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>3,576</u>		<u>990</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,676</u></u>		<u><u>1,090</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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


**NUGENT PLUMBING AND HEATING LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2010**

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 **16 MAY 2011** and were signed on its behalf by

  
P D Nugent - Director

  
J Nugent - Director

The notes form part of these abbreviated accounts

# NUGENT PLUMBING AND HEATING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 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 and services, excluding value added tax. Turnover is recognised in the period in which goods and services are performed.

#### 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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

#### 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 £
<b>COST</b>	
At 1 September 2009	10,364
Additions	2,553
	<u>12,917</u>
At 31 August 2010	<u>12,917</u>
<b>DEPRECIATION</b>	
At 1 September 2009	4,803
Charge for year	1,495
	<u>6,298</u>
At 31 August 2010	<u>6,298</u>
<b>NET BOOK VALUE</b>	
At 31 August 2010	<u><u>6,619</u></u>
At 31 August 2009	<u><u>5,561</u></u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 8 10	31 8 09
Number	Class	Nominal value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

### 4 TRANSACTIONS WITH DIRECTORS

At the date of the balance, the Company owes the directors £10,808 (2009 £3,178) as stated in the notes to the accounts "Creditors amounts falling due within one year"