

Registration number 5981152

A C & J H Plumbing Limited

Abbreviated accounts

for the period ended 31 October 2007



A C & J H Plumbing Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

A C & J H Plumbing Limited

**Abbreviated balance sheet
as at 31 October 2007**

	Notes	31/10/07	
		£	£
Current assets			
Stocks		500	
Debtors		6,018	
Cash at bank and in hand		1,294	
		<u>7,812</u>	
Creditors: amounts falling due within one year		<u>(3,262)</u>	
Net current assets			<u>4,550</u>
Total assets less current liabilities			<u>4,550</u>
Net assets			<u><u>4,550</u></u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>4,548</u>
Shareholders' funds			<u><u>4,550</u></u>

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

The notes on page 3 form an integral part of these financial statements.

A C & J H Plumbing Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 31 October 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the period 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 period ended 31 October 2007 and

(c) that I acknowledge my 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 period and of its profit or loss for the period 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 19 August 2008 and signed on its behalf by

J J Hayman

Director



The notes on page 3 form an integral part of these financial statements.

A C & J H Plumbing Limited

**Notes to the abbreviated financial statements
for the period ended 31 October 2007**

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. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Stock

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

2. Share capital

**31/10/07
£**

Authorised

100,000 Ordinary shares of £1 each

100,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

Equity Shares

2 Ordinary shares of £1 each

2

3. Transactions with directors

J J Hayman

5,902

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