

REGISTERED NUMBER: 5990774 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30th November 2009**  
**for**  
**5 TOWNS PLUMBING & HEATING**  
**CONTRACTORS LTD**



**5 TOWNS PLUMBING & HEATING**  
**CONTRACTORS LTD**

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**for the Year Ended 30th November 2009**

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**5 TOWNS PLUMBING & HEATING**  
**CONTRACTORS LTD**

**Company Information**  
**for the Year Ended 30th November 2009**

<b>DIRECTOR:</b>	I Godber
<b>SECRETARY:</b>	Mrs D Godber
<b>REGISTERED OFFICE:</b>	DEB House 19 Middlewoods Way Carlton Barnsley South Yorkshire S71 3HR
<b>REGISTERED NUMBER:</b>	5990774 (England and Wales)
<b>ACCOUNTANTS:</b>	DEB Chartered Accountants DEB House 19 Middlewoods Way Carlton Barnsley South Yorkshire S71 3HR
<b>BANKERS:</b>	Barclays Bank Church Street Barnsley South Yorkshire

**5 TOWNS PLUMBING & HEATING**  
**CONTRACTORS LTD**

**Abbreviated Balance Sheet**  
**30th November 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,315		1,161
<b>CURRENT ASSETS</b>					
Stocks		318		128	
Debtors		58		1,008	
Cash at bank and in hand		718		4,434	
		<u>1,094</u>		<u>5,570</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>44,956</u>		<u>38,092</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(43,862)</u>		<u>(32,522)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(39,547)</u>		<u>(31,361)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(39,548)</u>		<u>(31,362)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(39,547)</u>		<u>(31,361)</u>

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

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

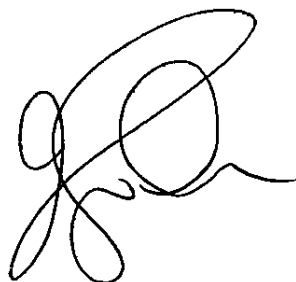
The director acknowledges his responsibilities for

- (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 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 director on 18th August 2010 and were signed by:

I Godber - Director



The notes form part of these abbreviated accounts

**5 TOWNS PLUMBING & HEATING**  
**CONTRACTORS LTD**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30th November 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

Tools and equipment            - 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2008	2,064
Additions	4,693
	<hr/>
At 30th November 2009	6,757
	<hr/>
<b>DEPRECIATION</b>	
At 1st December 2008	903
Charge for year	1,539
	<hr/>
At 30th November 2009	2,442
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th November 2009	4,315
	<hr/>
At 30th November 2008	1,161
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number            Class

		Nominal value	2009 £	2008 £
1	Ordinary	1	<hr/> 1 <hr/>	<hr/> 1 <hr/>