

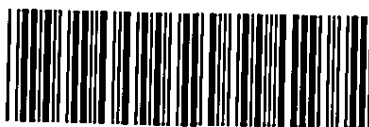
Registered Number 6011735
England and Wales

ABSOLUTE PLUMBING & HEATING LIMITED
ACCOUNTS FOR THE PERIOD
28TH NOVEMBER 2006 TO 30TH NOVEMBER 2007

HALLIWELL & COMPANY
ACCOUNTANTS & TAX ADVISORS LLP

IRWELL HOUSE
223 BACUP ROAD
RAWTENSTALL
LANCASHIRE
BB4 7PA

TUESDAY



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COMPANIES HOUSE

ABSOLUTE PLUMBING & HEATING LIMITED

Annual report and accounts for the period 28th November 2006 to 30th November 2007

Director

Michael James Woods

Secretary and registered office

Mandy Woods
36 Church Street, Westhoughton, Lancashire, BL5 3RS

Bankers

National Westminster Bank PLC

Accountants

Halliwell & Company Accountants & Tax Advisors LLP
Irwell House, 223 Bacup Road, Rawtenstall, Lancashire, BB4 7PA

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The following page does not form part of the statutory accounts

8	Trading and profit and loss account
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ABSOLUTE PLUMBING & HEATING LIMITED

Report of the directors for the period 28th November 2006 to 30th November 2007

The directors present their annual report together with the unaudited accounts of the company for the period ended 30th November 2007

Principal activities

The principal activity of the company is that of Plumbing

Directors

The director in office in the period and their beneficial interest in the company's issued ordinary share capital were as follows

	2007	2006
Michael James Woods	1	1

Directors' Responsibilities

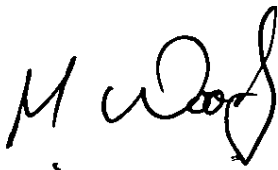
Company law requires the director to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make adjustments and estimates that are reasonable and prudent,
- follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors



Michael Woods - Director
28th February 2008

ABSOLUTE PLUMBING & HEATING LIMITED

Accountants' report to the shareholders on the unaudited accounts of Absolute Plumbing & Heating Limited

We report the accounts on pages 3 to 7 which have been prepared in accordance with the accounting policies set out on page 5

Respective responsibilities of directors and reporting accountants

As described on page 1 the company's directors are responsible for the preparation of accounts, and they consider that the Company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

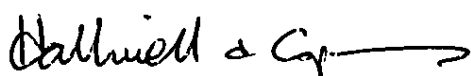
Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the Company, and making such limited enquiries of the officers of the Company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion

- (a) the accounts are in agreement with the accounting records kept by the Company under section 221 of the Companies Act 1985 as amended,
- (b) having regard only to, and on the basis of, the information contained in those accounting records
 - (i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 249C(6) of the Act, and
 - (ii) the Company satisfied the conditions for exemption from an audit of the accounts for the period specified in section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to exemption specified in section 249B(1)



Halliwell & Company
Accountants & Tax Advisors LLP
Irwell House
223 Bacup Road
Rawtenstall
Lancashire
BB4 7PA

28th February 2008

ABSOLUTE PLUMBING & HEATING LIMITED
PROFIT AND LOSS ACCOUNT
for the period 28th November 2006 to 30th November 2007

	Notes	2007 £
Turnover	(2)	17,839
Cost of Sales		12,942
Gross Profit		<u>4,897</u>
Administrative expenses		11,123
Operating Loss	(3)	<u>(6,226)</u>
Interest receivable		0
Interest payable		0
Loss on ordinary activities before taxation		<u>(6,226)</u>
Taxation	(4)	0
Loss on ordinary activities after taxation		<u>(6,226)</u>
Dividends		0
Retained Loss for the financial year	(10)	<u>(6,226)</u>
Retained Profit at 28 11 06		0
Retained Loss at 30 11 07		<u><u>(6,226)</u></u>

ABSOLUTE PLUMBING & HEATING LIMITED
BALANCE SHEET
as at 30th November 2007

	Notes	£	2007 £
FIXED ASSETS			
Tangible assets	(5)		2,111
CURRENT ASSETS			
Debtors	(6)	0	
Stock		665	
Cash at bank and in hand		<u>1,338</u>	
		2,003	
CREDITORS-Amounts falling due within one year	(7)	553	
NET CURRENT ASSETS			<u>1,450</u>
			3,561
CREDITORS-Amounts falling due after one year	(8)		9,786
NET ASSETS			<u><u>(6,225)</u></u>
CAPITAL AND RESERVES			
Called up share capital	(9)		1
Reserves			(6,226)
Shareholders' funds	(10)		<u><u>(6,225)</u></u>

For the period ended 30th November 2007 the company was entitled to exemptions under section 249A(1) of the Companies Act 1985. No notice from members requiring an audit has been deposited under section 249B (2) of the Companies Act 1985.

The directors acknowledge their responsibility for

- (i) ensuring the company keeps accounting records which comply with section 221, and
- (ii) preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 28th February 2008 and signed on its behalf



Michael Woods - Director

ABSOLUTE PLUMBING & HEATING LIMITED

Notes forming part of the accounts for the period 28th November 2006 to 30th November 2007

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax

Tangible fixed assets

Depreciation is provided to write off the cost of each tangible fixed asset over its expected useful life at the following rates

Computer Equipment	- 25% on net book value
Tools & Equipment	- 25% on net book value
Motor Van	- 25% on net book value

2. Turnover and profits

Turnover and profits arise from the principal activity and are all earned within the United Kingdom

3. Operating profit

Operating loss is stated after charging	2007
	£
Directors' remuneration for management services	4,247
Depreciation	704

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4. Taxation

Corporation tax charge	0
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ABSOLUTE PLUMBING & HEATING LIMITED

Notes forming part of the accounts for the period 28th Novmber 2006 to 30th November 2007

5 Tangible Assets

	Computer Equipment £	Tools & Equipment £	Motor Van £	Total £
Costs:				
At 28th November 2006	0	0	0	0
Additions	500	580	1,735	2,815
Disposals	0	0	0	0
At 30th November 2007	<u>500</u>	<u>580</u>	<u>1,735</u>	<u>2,815</u>
Depreciation.				
At 28th November 2006	0	0	0	0
Charge for the period	125	145	434	704
On disposals	0	0	0	0
At 30th November 2007	<u>125</u>	<u>145</u>	<u>434</u>	<u>704</u>
Net Book Values:				
At 30th November 2007	<u>375</u>	<u>435</u>	<u>1,301</u>	<u>2,111</u>

6. Debtors

2007
£

0

All amounts shown under debtors fall due for payment within one year

ABSOLUTE PLUMBING & HEATING LIMITED

Notes forming part of the accounts for the period 28th November 2006 to 30th November 2007

7. Creditors falling due within one year

	2007 £
Accruals	494
Corporation Tax	0
P A Y E and N I Creditor	59
	<u>553</u>

8. Creditors falling due after one year

	2007 £
Directors Loan Account	9,786
	<u>9,786</u>

9 Called up share capital

	2007 £
Authorised:	
1,000 ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1 ordinary share of £1 each	<u>1</u>

10 Reconciliation of movement on shareholders funds

	2007 £
Retained loss for the year	(6,226)
Shares Issued	1
Opening shareholders' funds at 28th November 2006	0
Closing shareholders' funds at 30th November 2007	<u>(6,225)</u>