

Plumbing 194 Limited

(Company Number: 6421633)

Accounts

(Abbreviated in accordance with the
provisions of the Companies Act 1985)

Period ended 30 November 2008

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Plumbing 194 Limited

Balance Sheet

As at 30 November 2008

	Notes	2008	
		£	£
Fixed assets			
Tangible fixed assets	2		906
Current assets			
Cash at bank and in hand		6,707	
Work in progress		2,000	
Debtors		29	
		<u>8,736</u>	
Creditors – amounts falling due Within one year		<u>(6,486)</u>	
Net current liabilities			<u>2,250</u>
Total assets less current liabilities			<u>3,156</u>
Provision for liabilities and charges			<u>(122)</u>
Net assets			<u>3,034</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>3,033</u>
Equity shareholders' funds			<u>3,034</u>

For the period ended 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with section 249B(2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, 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

Approved by the board on 30 January 2009

D Adcock
Director



Plumbing 194 Limited

Notes to the Accounts

For the financial period ended 30 November 2008

(Abbreviated in accordance with the provisions of the Companies Act 1985)

1 Accounting policies

(a) Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

(b) Preparation of accounts and going concern

The financial statements have been prepared on the going concern basis as the directors have provided assurance that adequate finance is available to enable the company to continue to trade for the foreseeable future.

(c) Depreciation

Depreciation has been provided to write off the cost of fixed assets over their estimated useful economic life on a straight line basis at the following annual rates:

Motor Vehicles	15%
Office Equipment	33%

(d) Deferred taxation

Deferred taxation is provided in full at the anticipated tax rates on differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements.

2 Fixed assets

	Total
	£
Cost	
Additions	1,050
At 30 November 2008	1,050
Depreciation	
Charge for year	144
At 30 November 2008	144
Net book value	
At 30 November 2008	906

The company had no capital commitments at 30 November 2008.

Plumbing 194 Limited

Notes to the Accounts

For the financial period ended 30 November 2008

(Abbreviated in accordance with the provisions of the Companies Act 1985)

3 Called up share capital

	£
Authorised	
100 ordinary shares of £1 each	100
	<u> </u>
Issued and fully paid	
1 ordinary share of £1 each	1
	<u> </u>

On incorporation, one ordinary shares of £1 was issued to provide working capital.

4 Control of the company and related party transactions

The company is controlled by the director, who owns 100% of the issued share capital. There were no material related party transactions in the period.

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