

Registered Number 06421633

PLUMBING 194 LTD

Abbreviated Accounts

30 November 2009

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>5,594</u>	<u>906</u>
Total fixed assets		5,594	906
Current assets			
Stocks			2,000
Debtors		19,305	29
Cash at bank and in hand		3,046	6,707
Total current assets		<u>22,351</u>	<u>8,736</u>
Creditors: amounts falling due within one year		(18,297)	(6,486)
Net current assets		4,054	2,250
Total assets less current liabilities		<u>9,648</u>	<u>3,156</u>
Creditors: amounts falling due after one year		(1,322)	
Provisions for liabilities and charges		(1,175)	(122)
Total net Assets (liabilities)		7,151	3,034
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>7,150</u>	<u>3,033</u>
Shareholders funds		<u>7,151</u>	<u>3,034</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2010

And signed on their behalf by:

D ADCOCK, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November
2009

1 Accounting policies

The accounts 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 the value of plumbing services provided, net of discounts, during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	1,050
additions	6,303
disposals	(1,050)
revaluations	
transfers	
At 30 November 2009	<u>6,303</u>
Depreciation	
At 30 November 2008	144
Charge for year	735
on disposals	(170)
At 30 November 2009	<u>709</u>
Net Book Value	
At 30 November 2008	906
At 30 November 2009	<u>5,594</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 of £ each	100	100
Allotted, called up and fully paid:		
1 of £ each	1	1

4 Transactions with directors

The company is controlled by the director, who owns 100% of the issued share capital.
The company made advances of £1,466 to the director during the year. This balance is included in debtors.

4 Creditors

'Creditors - amounts falling due within one year' and 'creditors - amounts falling due after one year' include balances of £1,133 (2008: nil) and £1,322 (2008: nil) respectively for which security has been given. No balances fall due after five years.