

Registered Number 06430819

S I PLUMBING LIMITED

Abbreviated Accounts

30 November 2010

S I PLUMBING LIMITED

Registered Number 06430819

Balance Sheet as at 30 November 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	21,934	30,334
Tangible	3	<u>14,863</u>	<u>2,596</u>
Total fixed assets		36,797	32,930
Current assets			
Stocks		604	604
Debtors		24,819	4,222
Cash at bank and in hand			1,328
Total current assets		<u>25,423</u>	<u>6,154</u>
Creditors: amounts falling due within one year		(49,583)	(33,654)
Net current assets		(24,160)	(27,500)
Total assets less current liabilities		<u>12,637</u>	<u>5,430</u>
Creditors: amounts falling due after one year		(9,013)	
Provisions for liabilities and charges		(2,838)	
Accruals and deferred income		(680)	(580)
Total net Assets (liabilities)		106	4,850
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>6</u>	<u>4,750</u>
Shareholders funds		<u>106</u>	<u>4,850</u>

- a. For the year ending 30 November 2010 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 26 August 2011

And signed on their behalf by:

Stephen Irving, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2009	42,000
At 30 November 2010	<u>42,000</u>
Depreciation	
At 30 November 2009	11,666
Charge for year	8,400
At 30 November 2010	<u>20,066</u>
Net Book Value	
At 30 November 2009	30,334
At 30 November 2010	<u>21,934</u>

3 Tangible fixed assets

Cost	£
At 30 November 2009	4,028
additions	14,453
disposals	(2,669)
revaluations	
transfers	
At 30 November 2010	<u>15,812</u>
Depreciation	
At 30 November 2009	1,432
Charge for year	601

on disposals	(1,084)
At 30 November 2010	<u>949</u>

Net Book Value	
At 30 November 2009	2,596
At 30 November 2010	<u>14,863</u>

4 **Transactions with directors**

The director received funds of £42,750 during the year, of which £23,900 was repaid.

5 **Related party disclosures**

There were no related party transactions other than the director's loan disclosed above.