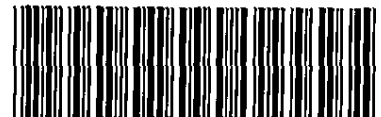


**ABLE PLUMBING & HEATING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2009**

**P. S. MOON AND COMPANY**

Chartered Accountants  
22 The Piece  
Churchdown  
Gloucester  
GL3 2EX

WEDNESDAY



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**ABLE PLUMBING & HEATING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**PERIOD FROM 7 JANUARY 2008 TO 31 MARCH 2009**

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**ABLE PLUMBING & HEATING LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2009**

	Note	£	31 Mar 09 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			2,000
<b>CURRENT ASSETS</b>			
Stocks		500	
Debtors		553	
		<u>1,053</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,068</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(5,015)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>(3,015)</u></b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>		100
Profit and loss account			<u>(3,115)</u>
<b>DEFICIT</b>			<b><u>(3,015)</u></b>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on ~~3rd September 2009~~ and are signed on their behalf by:

  
MR W TODD

  
MR S R TODD

**ABLE PLUMBING & HEATING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 7 JANUARY 2008 TO 31 MARCH 2009**

**1. ACCOUNTING POLICIES****Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<u>2,000</u>
<b>At 31 March 2009</b>	<u><b>2,000</b></u>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2009</b>	<u><b>2,000</b></u>
<b>At 6 January 2008</b>	<u>—</u>

**ABLE PLUMBING & HEATING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 7 JANUARY 2008 TO 31 MARCH 2009**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>31 Mar 09</b>
	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>

**ABLE PLUMBING & HEATING LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF ABLE PLUMBING  
& HEATING LIMITED**

**PERIOD FROM 7 JANUARY 2008 TO 31 MARCH 2009**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 31 March 2009, set out on pages 1 to 3 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*P. S. Moon and Company*

P. S. MOON AND COMPANY  
Chartered Accountants

22 The Piece  
Churchdown  
Gloucester  
GL3 2EX

*3rd September 2009*