

REGISTERED NUMBER: 06682932 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 28 August 2008 to 31 March 2009
for
R L Plumbing and Heating Limited

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COMPANIES HOUSE

R L Plumbing and Heating Limited

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for the Period 28 August 2008 to 31 March 2009**

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R L Plumbing and Heating Limited

Company Information
for the Period 28 August 2008 to 31 March 2009

DIRECTOR: R Longdon

SECRETARIES:

REGISTERED OFFICE: 43 Deanery Road
Kingswood
Bristol
BS15 9JB

REGISTERED NUMBER: 06682932 (England and Wales)

ACCOUNTANTS: Copson Grandfield
30-31 St James Place
Mangotsfield
Bristol
BS16 9JB

R L Plumbing and Heating Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,612
CURRENT ASSETS			
Debtors		4,740	
Cash at bank		11,768	
		<u>16,508</u>	
CREDITORS			
Amounts falling due within one year		<u>20,602</u>	
NET CURRENT LIABILITIES			<u>(4,094)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>518</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>418</u>
SHAREHOLDERS' FUNDS			<u>518</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

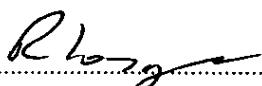
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on and were signed by:


.....
R Longdon - Director

The notes form part of these abbreviated accounts

R L Plumbing and Heating Limited

Notes to the Abbreviated Accounts for the Period 28 August 2008 to 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,150
At 31 March 2009	6,150
DEPRECIATION	
Charge for period	1,538
At 31 March 2009	1,538
NET BOOK VALUE	
At 31 March 2009	4,612

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £100.