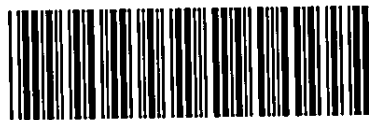


REGISTERED NUMBER 6693878

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDING 30 SEPTEMBER 2009
FOR
A B PLUMBING DONCASTER LIMITED**

FRIDAY



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COMPANIES HOUSE

A B PLUMBING DONCASTER LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING 30 SEPTEMBER 2009**

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Accountants	7
Trading and Profit and Loss Account	8

A B PLUMBING DONCASTER LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDING 30 SEPTEMBER 2009

DIRECTORS	A Fletcher
SECRETARY	A Fletcher
REGISTERED OFFICE	20 West Street Harworth Doncaster S Yorkshire DN11 8nr
REGISTERED NUMBER	6693878
ACCOUNTANTS	Titan Solutions 33 Bahram Road Bessacarr Doncaster DN4 7BG

A B PLUMBING DONCASTER LIMITED

REPORT OF THE DIRECTOR

FOR THE YEAR ENDING 30 SEPTEMBER 2009

The director presents his report with the financial statements of the company for the period 10 September 2008 to 30 September 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of plumbing and heating engineer

DIRECTORS

The directors during the period under review was

A Fletcher

The beneficial interests of the directors holding office on 30 September 2009 in the issued share capital of the company were as follows

30 9 2009

Ordinary £1 shares

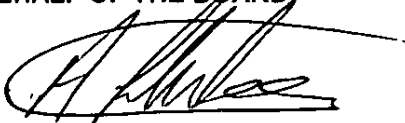
A Fletcher

1

The director, being eligible, offers himself for election at the forthcoming Annual General Meeting

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



A Fletcher - Secretary

14/5/0

A B PLUMBING DONCASTER LIMITED

PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDING 30 SEPTEMBER 2009

		2009
	Notes	£
TURNOVER		41,868
Cost of Sales		<u>27,098</u>
Gross Profit		14,770
Administrative expenses		<u>15,114</u>
OPERATING PROFIT	2	-344
Interest receivable and similar income		<u>0</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-344
Tax on profit on ordinary activities	3	<u>0</u>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		-344
Dividends		0
RETAINED PROFIT BROUGHT FORWARD		0
RETAINED PROFIT CARRIED FORWARD		<u><u>-£344</u></u>

The notes form part of these financial statements

A B PLUMBING DONCASTER LIMITED

**BALANCE SHEET
30 SEPTEMBER 2009**

	Notes	2009	
		£	£
FIXED ASSETS:			
Tangible assets	5		10,017
CURRENT ASSETS:			
Debtors	6	3,193	
Cash at bank		<u>0</u>	
		3,193	
CREDITORS: Amounts falling due within one year	7	<u>3,943</u>	
NET CURRENT ASSETS:			<u>-750</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,267
LONG TERM LIABILITIES			<u>9,610</u>
TOTAL NET ASSETS			<u><u>-343</u></u>
CAPITAL AND RESERVES:			
Called up share capital	8	1	
Profit & Loss Account		<u>-344</u>	
SHAREHOLDERS' FUNDS			<u><u>-343</u></u>

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 477 of the Companies Act 2006 relating to small companies

The directors acknowledge their responsibilities for

(a) complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

(b) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD



A Fletcher - Director

Approved by the board on 14/10/09

A B PLUMBING DONCASTER LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDING 30 SEPTEMBER 2009

5. TANGIBLE FIXED ASSETS

	Fixtures & Fittings £
COST:	
Additions	<u>13,356</u>
At 31 March 2009	13,356
DEPRECIATION	
Charge for period	<u>3,339</u>
At 31 March 2009	3,339
NET BOOK VALUE	
At 31 March 2009	<u>10,017</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009
	£
Trade debtors	1,903
VAT	1,289
Directors Loan Account	1
	<u>3,193</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Hire Purchase	3,204
Bank Overdraft	464
Accrued expenses	275
	<u>3,943</u>

8. CREDITORS: AMOUNTS FALLING DUE OVER YEAR

Hire Purchase	<u>9,610</u>
---------------	--------------

8. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>


A B PLUMBING DONCASTER LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF

A B PLUMBING DONCASTER LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2009 set out on pages three to six and you consider that the company is exempt from an audit

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



Titan Solutions
33 Bahram Road
Bessacarr
Doncaster
DN4 7BG

Date 14/1/10

This page does not form part of the statutory financial statements

A B PLUMBING DONCASTER LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDING 30 SEPTEMBER 2009

	2009	
	£	£
Sales		41,868
Cost of sales		
Purchases		<u>27,098</u>
Gross Profit		14,770
Other Income		
Interest receivable		<u>0</u>
		14,770
Expenditure:		
Directors remuneration	5,400	
Advertising	90	
Telephone and communications	938	
Postage and stationery	384	
Vehicle expenses	1,370	
Legal and professional fees	425	
Insurances	1,903	
Waste removal	<u>324</u>	
		10,834
Finance costs		
Loan interest	532	
Bank charges	<u>409</u>	
		941
Depreciation		
Motor vehicles	<u>3,339</u>	
		<u>3,339</u>
Net loss		<u><u>-£344</u></u>

This page does not form part of the statutory financial statements