

Registered number
SC238712

Aberdeen Plumbing Services Ltd

Abbreviated Accounts

30 October 2009

THURSDAY



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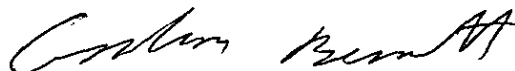
Aberdeen Plumbing Services Ltd
Abbreviated Balance Sheet
as at 30 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	310	465
Current assets			
Stocks		300	300
Debtors		631	1,398
Cash at bank and in hand		10,776	14,273
		<u>11,707</u>	<u>15,971</u>
Creditors: amounts falling due within one year		<u>(11,973)</u>	<u>(14,475)</u>
Net current (liabilities)/assets		(266)	1,496
Net assets		<u>44</u>	<u>1,961</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		43	1,960
Shareholder's funds		<u>44</u>	<u>1,961</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



G M Bennett
 Director

Approved by the board on 3 February 2010

Aberdeen Plumbing Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 October 2009

1 Accounting policies

Basis of preparation

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	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 31 October 2008 9,160

At 30 October 2009 9,160

Depreciation

At 31 October 2008 8,695

Charge for the year 155

At 30 October 2009 8,850

Net book value

At 30 October 2009 310

At 30 October 2008 465

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each 1 1 1 1

4 Transactions with the director

Included in Other Debtors is a loan from Mr Bennet of £539. The maximum due from the company was £8,039 and was net of salary, dividends from the company and purchases made on behalf of