

ABBREVIATED ACCOUNTS
FOR THE PERIOD
12 FEBRUARY 2007 TO 29 FEBRUARY 2008
FOR
GRANITE CITY PLUMBING & HEATING LTD

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19/06/2009

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COMPANIES HOUSE

GRANITE CITY PLUMBING & HEATING LTD

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FOR THE PERIOD 12 February 2007 to 29 February 2008**

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GRANITE CITY PLUMBING & HEATING LTD

COMPANY INFORMATION

FOR THE PERIOD 12 February 2007 to 29 February 2008

DIRECTORS:

S Wilson
S J Massie

SECRETARY:

Mrs J C Wilson

REGISTERED OFFICE:

57 Station Road
Ellon
Aberdeenshire
AB41 9AR

REGISTERED NUMBER:

SC316320 (Scotland)

ACCOUNTANTS:

Grampian Business Bureau Ltd
23 Carden Place
Aberdeen
ABERDEENSHIRE
AB10 1UQ

GRANITE CITY PLUMBING & HEATING LTD

ABBREVIATED BALANCE SHEET

29 February 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		25,785
CURRENT ASSETS			
Stocks		1,300	
Debtors		38,822	
Cash at bank		1,922	
		<u>42,044</u>	
CREDITORS			
Amounts falling due within one year		68,619	
NET CURRENT LIABILITIES			<u>(26,575)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(790)
PROVISIONS FOR LIABILITIES			<u>2,220</u>
NET LIABILITIES			<u>(3,010)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(3,012)</u>
SHAREHOLDERS' FUNDS			<u>(3,010)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008.

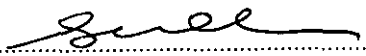
The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 15.6.09 and were signed on its behalf by:


S Wilson - Director