

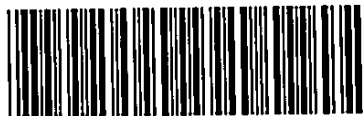
Registered number
06268663

KOS Plumbing & Heating Ltd

Abbreviated Accounts

31 March 2008

WEDNESDAY



AT2VB64L

A03

31/12/2008

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COMPANIES HOUSE

KOS Plumbing & Heating Ltd
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	15,788
Current assets		
Debtors		7,574
Cash at bank and in hand		7,230
		<u>14,804</u>
Creditors: amounts falling due within one year		(19,003)
Net current liabilities		<u>(4,199)</u>
Total assets less current liabilities		<u>11,589</u>
Provisions for liabilities		(1,300)
Net assets		<u>10,289</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		10,288
Shareholder's funds		<u>10,289</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Mr K P O'Sullivan
 Director

Approved by the board on 14 November 2008

