

REGISTERED NUMBER 06952353 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 3 JULY 2009 TO 30 JUNE 2010

FOR

SUREFIT PLUMBING & HEATING LTD.



SUREFIT PLUMBING & HEATING LTD

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FOR THE PERIOD 3 July 2009 to 30 June 2010

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SUREFIT PLUMBING & HEATING LTD

COMPANY INFORMATION
FOR THE PERIOD 3 July 2009 to 30 June 2010

DIRECTORS

Mrs S Mockler
J Leicester

SECRETARY

Mrs S Mockler

REGISTERED OFFICE

FD Outsourcing 30 Basepoint Centre
Metcalf Way
Crawley
West Sussex
RH11 7XX

REGISTERED NUMBER:

06952353 (England and Wales)

ACCOUNTANTS

Regis Business Services Ltd
33 Copperfields Close
Houghton Regis
Bedfordshire
LU5 5TE

SUREFIT PLUMBING & HEATING LTD.

ABBREVIATED BALANCE SHEET

30 June 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		182
CURRENT ASSETS			
Debtors		5,676	
Cash at bank and in hand		3,261	
		<u>8,937</u>	
CREDITORS			
Amounts falling due within one year		<u>12,288</u>	
NET CURRENT LIABILITIES			<u>(3,351)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,169)</u>
CAPITAL AND RESERVES			
Called up share capital	3		75
Profit and loss account			<u>(3,244)</u>
SHAREHOLDERS' FUNDS			<u>(3,169)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 23RD MARCH 2011 and were signed on its behalf by


Mrs S Mockler - Director

The notes form part of these abbreviated accounts

SUREFIT PLUMBING & HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 July 2009 to 30 June 2010

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 the invoiced value of goods sold and services provided, net of 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

Office equipment - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	243
At 30 June 2010	243
DEPRECIATION	
Charge for period	61
At 30 June 2010	61
NET BOOK VALUE	
At 30 June 2010	182

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
75	Ordinary	£1	75

75 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period