

Registered number
5928771

Sexton Plumbing and Heating Limited

Report and Accounts

30 September 2007



Sexton Plumbing and Heating Limited
Report and accounts
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Sexton Plumbing and Heating Limited Company Information

Directors

Stephen McNicholas
33 Cromer Road
Watford
Herts
WD24 4DY

Joseph Sexton
82 Balmoral Road
Borehamwood
Herts
WD6 2RB

Secretary

Stephen McNicholas
33 Cromer Road
Watford
Herts
WD24 4DY

Accountants

Neil O'Sullivan Limited
31 The Broadway
Cricklewood
LONDON
NW2 3JX

Registered office

33 Cromer Road
Watford
Herts
WD24 4DY

Registered number

5928771

Sexton Plumbing and Heating Limited

Directors' Report

The directors present their report and accounts for the year ended 30 September 2007

Principal activities

The company's principal activity during the year continued to be plumbing

Directors

The following directors served during the year

Stephen McNicholas

Joseph Sexton

Political and charitable donations

During the year, the company made no political or charitable contributions

Small company special provisions

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

This report was approved by the board on 29 July 2008

A handwritten signature in black ink, appearing to read 'S McNicholas', written in a cursive style.

Stephen McNicholas
Director

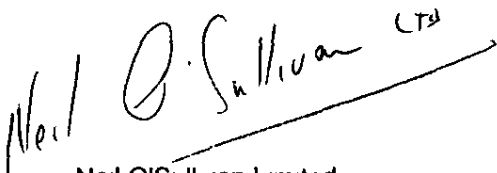
Sexton Plumbing and Heating Limited
Accountants' Report

Accountants' report to the directors of
Sexton Plumbing and Heating Limited

You consider that the company is exempt from an audit for the year ended 30 September 2007
You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet[, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses] and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts

A handwritten signature in black ink, reading "Neil O'Sullivan" with a stylized flourish at the end. The signature is written over a horizontal line.

Neil O'Sullivan Limited
Accountants & Tax Advisors

31 The Broadway
Cricklewood
LONDON
NW2 3JX

3 September 2008

Sexton Plumbing and Heating Limited
Profit and Loss Account
for the year ended 30 September 2007

	Notes	2007 £
Turnover	2	94,433
Cost of sales		(32,892)
Gross profit		61,541
Administrative expenses		(29,184)
Operating profit	3	32,357
Interest receivable		636
Profit on ordinary activities before taxation		32,993
Tax on profit on ordinary activities	4	(6,558)
Profit for the financial year		26,435

Sexton Plumbing and Heating Limited
Balance Sheet
as at 30 September 2007

	Notes	2007 £
Current assets		
Debtors	5	10,315
Cash at bank and in hand		<u>48,259</u>
		58,574
Creditors, amounts falling due within one year	6	(57,139)
Net current assets		<u>1,435</u>
Total assets less current liabilities		<u>1,435</u>
Net assets		<u>1,435</u>
Capital and reserves		
Called up share capital	7	1,000
Profit and loss account	8	435
Shareholders' funds		<u>1,435</u>

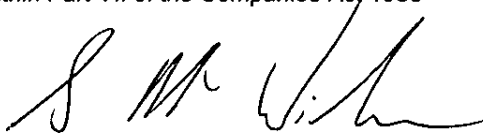
Sexton Plumbing and Heating Limited
Balance Sheet
as at 30 September 2007

The directors are 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 directors acknowledge their 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



Stephen McNicholas
Director

Approved by the board on 29 July 2008

Sexton Plumbing and Heating Limited
Notes to the Accounts
for the year ended 30 September 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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

2 Turnover	2007
Turnover attributable to geographical markets outside the UK	0.0%

3 Operating profit	2007
	£
This is stated after charging	
Directors' remuneration	12,000

4 Taxation	2007
	£
UK corporation tax	6,558

5 Debtors	2007
	£
Other debtors	10,315

6 Creditors: amounts falling due within one year	2007
	£
Corporation tax	6,558
Other taxes and social security costs	(1,970)
Other creditors	52,551
	<u>57,139</u>

7 Share capital	2007
	£
Authorised	
Ordinary shares of £1 each	1,000
	<u>1,000</u>

	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,000	1,000
		<u>1,000</u>

Sexton Plumbing and Heating Limited
Notes to the Accounts
for the year ended 30 September 2007

8 Profit and loss account	2007
	£
At 1 October	-
Profit for the year	26,435
Dividends	(26,000)
Transfer to capital redemption reserve	-
	<hr/>
At 30 September	435

9 Dividends	2007
	£
Dividends for which the company became liable during the year	
Dividends paid	26,000
Dividends not paid	-
	<hr/>
	26,000