

REGISTERED NUMBER 05774413

# REGISTRAR

**Abbreviated Accounts**  
**for the Year Ended 30 April 2009**  
**for**  
**Elm Plumbing & Heating Ltd**

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COMPANIES HOUSE

**Elm Plumbing & Heating Ltd**

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for the Year Ended 30 April 2009**

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**Elm Plumbing & Heating Ltd**

**Company Information  
for the Year Ended 30 April 2009**

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**DIRECTOR:** L Noble

**SECRETARY:** Mrs E P Noble

**REGISTERED OFFICE.** 66 Elm Vale  
Liverpool  
Merseyside  
L6 8NZ

**REGISTERED NUMBER** 05774413

**ACCOUNTANTS:** SB&P LLP  
Oriel House  
2-8 Oriel Road  
Bootle  
Liverpool  
Merseyside  
L20 7EP

## Elm Plumbing &amp; Heating Ltd

Abbreviated Balance Sheet  
30 April 2009

	Notes	30.4.09 £	£	30 4 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,993		5,006
<b>CURRENT ASSETS</b>					
Debtors		4,216		6,100	
Cash at bank		1,103		3,870	
		5,319		9,970	
<b>CREDITORS</b>					
Amounts falling due within one year		13,900		18,435	
<b>NET CURRENT LIABILITIES</b>			(8,581)		(8,465)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(4,588)		(3,459)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(4,688)		(3,559)
<b>SHAREHOLDERS' FUNDS</b>			(4,588)		(3,459)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 15.05.10 and were signed by

*L. Noble*

L Noble - Director

The notes form part of these abbreviated accounts

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 net invoiced sales of goods, excluding 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

Motor vehicles - 25% on reducing balance  
Computer equipment - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Going Concern**

Although the company is technically insolvent, these accounts have been prepared under the going concern basis on the understanding that the company will continue to receive the financial support of its director

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2008	8,900
Additions	280
	<u>9,180</u>
At 30 April 2009	9,180
<b>DEPRECIATION</b>	
At 1 May 2008	3,894
Charge for year	1,293
	<u>5,187</u>
At 30 April 2009	5,187
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u>3,993</u>
At 30 April 2008	<u>5,006</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4.09 £ 100	30 4 08 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

4 ULTIMATE CONTROLLING PARTY

The company is controlled by its director L Noble