

*Registered*

REGISTERED NUMBER: 1675615 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

CENTRAL PLUMBING & HEATING SERVICES LTD



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COMPANIES HOUSE

**CENTRAL PLUMBING & HEATING SERVICES LTD**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**CENTRAL PLUMBING & HEATING SERVICES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTORS:**

M Pinches  
I Williams  
A Hopkins  
T Guest

**SECRETARY:**

Mrs R South

**REGISTERED OFFICE:**

Central House  
Central Trading Estate  
Stallings Lane  
Kingswinford  
West Midlands  
DY6 7LJ

**REGISTERED NUMBER:**

1675615 (England and Wales)

**ACCOUNTANTS:**

Homer Knott & Co  
Hawthorne House  
Charlotte Street  
Dudley  
West Midlands  
DY1 1TD

**CENTRAL PLUMBING & HEATING SERVICES LTD**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	152,969	158,044
<b>CURRENT ASSETS</b>			
Stocks		1,750	1,750
Debtors		496,851	551,318
Investments		84,010	104,000
Cash at bank		<u>334,509</u>	<u>462,474</u>
		917,120	1,119,542
<b>CREDITORS</b>			
Amounts falling due within one year		<u>617,530</u>	<u>856,070</u>
<b>NET CURRENT ASSETS</b>		<u>299,590</u>	<u>263,472</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		452,559	421,516
<b>PROVISIONS FOR LIABILITIES</b>		<u>6,150</u>	<u>6,750</u>
<b>NET ASSETS</b>		<u>446,409</u>	<u>414,766</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	500	500
Capital redemption reserve		500	500
Profit and loss account		<u>445,409</u>	<u>413,766</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>446,409</u>	<u>414,766</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The notes form part of these abbreviated accounts

**CENTRAL PLUMBING & HEATING SERVICES LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2008**

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 13 May 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M Pinches'.

M Pinches  
Director

The notes form part of these abbreviated accounts

# CENTRAL PLUMBING & HEATING SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 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 January 2007).

#### 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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	391,300
Additions	76,188
Disposals	<u>(50,110)</u>
At 31 March 2008	<u>417,378</u>
<b>DEPRECIATION</b>	
At 1 April 2007	233,256
Charge for year	35,101
Eliminated on disposal	<u>(3,948)</u>
At 31 March 2008	<u>264,409</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>152,969</u>
At 31 March 2007	<u>158,044</u>

The net book value of tangible fixed assets at 31 March 2008 - £152,969 (2007 - £158,044) includes assets secured under hire purchase contracts amounting to - £Nil (2007 - £3,836).

**CENTRAL PLUMBING & HEATING SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2008		2007	
Number:	Class:		£		£	
1,000	Ordinary	£1	<u>1,000</u>		<u>1,000</u>	
Allotted, issued and fully paid:		Nominal value:	2008		2007	
Number:	Class:		£		£	
500	Ordinary	£1	<u>500</u>		<u>500</u>	