

Registration number 4181173

Camplings Plumbing and Heating limited

Abbreviated accounts

for the period ended 31 March 2002



Camplings Plumbing and Heating limited

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Camplings Plumbing and Heating limited

**Accountants' report on the unaudited financial statements to the directors of
Camplings Plumbing and Heating limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2002 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



TaxAssist Direct (Leicester South)

**9 Somerby Drive
Oadby
Leicester**

LE2 4PH

Date: 7 June 2002

Camplings Plumbing and Heating limited

**Abbreviated balance sheet
as at 31 March 2002**

	Notes	2002	
		£	£
Fixed assets			
Tangible assets	2		30,699
Current assets			
Stocks		7,300	
Debtors		92,587	
		<u>99,887</u>	
Creditors: amounts falling due within one year		<u>(126,720)</u>	
Net current liabilities			<u>(26,833)</u>
Net assets			<u>3,866</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>3,766</u>
Shareholders' funds			<u>3,866</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Camlings Plumbing and Heating limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2002 and

(c) that we acknowledge our responsibilities for:

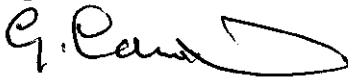
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 7 June 2002 and signed on its behalf by

Gerald Campling
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Camplings Plumbing and Heating limited

Notes to the abbreviated financial statements for the period ended 31 March 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% on NBV
Fixtures, fittings and equipment	-	15% on NBV
Motor vehicles	-	25% on NBV
Computer Equipment	-	33.3% on NBV

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	41,471
At 31 March 2002	<u>41,471</u>
Depreciation	
Charge for period	10,772
At 31 March 2002	<u>10,772</u>
Net book value	
At 31 March 2002	<u><u>30,699</u></u>

Camplings Plumbing and Heating limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2002**

..... continued

3. Share capital	2002 £
Allotted, called up and fully paid	
100 Ordinary shares of 1 each	<u>100</u>

4. Transactions with directors

During the period the Directors transferred at Book Written Down Value assets and liabilities valued at £24491 to the Company.