

AMENDED COPY

Registered number
5247520

J S PLUMBING SERVICES LIMITED

Abbreviated Accounts

31 March 2008

WEDNESDAY SATURDAY

A17 13/09/2008 128
COMPANIES HOUSE
AGE0M33W

A29 10/09/2008 295
COMPANIES HOUSE
AIHC730V

J S PLUMBING SERVICES LIMITED
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	29,862	23,966
Investments	4	-	-
		<u>29,862</u>	<u>23,966</u>
Current assets			
Stocks		-	-
Debtors	5	132,574	65,147
Investments held as current assets		-	-
Cash at bank and in hand		24,897	6,788
		<u>157,471</u>	<u>71,935</u>
Creditors amounts falling due within one year		<u>(121,898)</u>	<u>(76,553)</u>
Net current assets/(liabilities)		<u>35,573</u>	<u>(4,618)</u>
Total assets less current liabilities		<u>65,435</u>	<u>19,348</u>
Creditors amounts falling due after more than one year		<u>(28,705)</u>	<u>-</u>
Provisions for liabilities and charges		<u>-</u>	<u>-</u>
Net assets		<u>36,730</u>	<u>19,348</u>
Capital and reserves			
Called up share capital	7	3	3
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		36,727	19,345
Shareholder's funds		<u>36,730</u>	<u>19,348</u>

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

S Picken

Suzanne Picken
Director

Approved by the board on 24 July 2008

J S PLUMBING SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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 June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	40% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

J S PLUMBING SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

2 Intangible fixed assets	£
Cost	
At 1 April 2007	-
Additions	-
Disposals	-
At 31 March 2008	-
Amortisation	
At 1 April 2007	-
Provided during the year	-
On disposals	-
At 31 March 2008	-
Net book value	
At 31 March 2008	-
At 31 March 2007	-
3 Tangible fixed assets	£
Cost	
At 1 April 2007	32,950
Additions	12,240
Surplus on revaluation	-
Disposals	-
At 31 March 2008	45,190
Depreciation	
At 1 April 2007	8,984
Charge for the year	6,344
Surplus on revaluation	-
On disposals	-
At 31 March 2008	15,328
Net book value	
At 31 March 2008	29,862
At 31 March 2007	23,966
4 Investments	£
Cost	
At 1 April 2007	-
Additions	-
Disposals	-

J S PLUMBING SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

At 31 March 2008

-

The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-

5 Debtors	2008	2007
	£	£

Debtors include

Amounts due after more than one year

- -

6 Loans	2008	2007
	£	£

Creditors include

Amounts falling due for payment after more than five years

- -

Secured bank loans

- -

7 Share capital	2008	2007
	£	£

Authorised

Ordinary shares of £1 each

2% preference shares of £1 each

1,000	1,000
-	-
<u>1,000</u>	<u>1,000</u>

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	3	3	3	3
2% preference shares of £1 each	-	-	-	-
	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

8 Transactions with directors