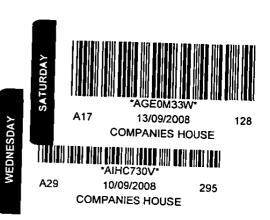
J S PLUMBING SERVICES LIMITED

Abbreviated Accounts

31 March 2008



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

	Notes		2008		2007
Fixed assets Intangible assets	2		£		£
Tangible assets Investments	3 4		29,862 -		23,966
		_	29,862	_	23,966
Current assets Stocks		-		_	
Debtors	5	132,574		65,147	
Investments held as current as: Cash at bank and in hand	sets	- 24,897		- 6,788	
	•	157,471		71,935	
Creditors amounts falling du within one year	10	(121,898)		(76,553)	
Net current assets/(liabilities			35,573		(4,618)
Total assets less current liabilities		_	65,435		19,348
Creditors amounts falling du after more than one year	10		(28,705)		-
Provisions for liabilities and charges			-		-
Net assets		-	36,730	 -	19,348
Capital and reserves Called up share capital Share premium	7		3		3
Revaluation reserve			-		-
Capital redemption reserve Profit and loss account			36,727		19,345
Shareholder's funds		-	36,730	-	19,348

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

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Suzanne Picken

Director

Approved by the board on 24 July 2008

⁽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

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 Motor vehicles

25% reducing balance 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	
	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	<u> </u>
	At 31 March 2007	
3	Tangible fixed assets	£
	Cost	
	At 1 April 2007 Additions	32,950 12,240
	Surplus on revaluation	12,240 -
	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	-
	on disposaio	
	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								
	0	Country of registre or incorporation England and Wale England and Wale England and Wale England and Wale	s s s	Shares held Class Ordinary Ordinary Ordinary Ordinary	% - - -				
5	Debtors			2008	2007				
	Debtors include			£	£				
	Amounts due after more than one y	/ear							
6	Loans			2008 £	2007 £				
	Creditors include			L	_				
	Amounts falling due for payment af	ears	<u> </u>						
	Secured bank loans				•				
7	Share capital			2008 £	2007 £				
	Authorised Ordinary shares of £1 each ?% preference shares of £1 each			1,000	1,000				
				1,000	1,000				
	Allotted, called up and fully paid	2008 No	2007 No	2008 £	2007 £				
	Ordinary shares of £1 each	3	3	3	3				
	7% preference shares of £1 each				-				
		3	3	3	3				

8 Transactions with directors