

Registration number: 05829945

Northern Plumbing Services Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 May 2008

Gillian Tyerman & Co
4th Floor
Pennine House
Washington
Tyne & Wear
NE37 1LY



Northern Plumbing Services Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Unaudited Financial Statements of
Northern Plumbing Services Limited**

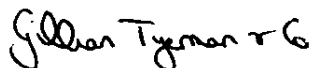
In accordance with the engagement letter dated 16 June 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 May 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



.....
Gillian Tyerman & Co

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23 March 2009

Northern Plumbing Services Limited
Abbreviated Balance Sheet as at 31 May 2008

		31 May 2008		31 May 2007	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		1,427		993
Current assets					
Debtors		1,174		1,175	
Cash at bank and in hand		<u>1,949</u>		<u>608</u>	
		3,123		1,783	
Creditors: Amounts falling due within one year		<u>(5,657)</u>		<u>(14,129)</u>	
Net current liabilities			<u>(2,534)</u>		<u>(12,346)</u>
Net liabilities			<u>(1,107)</u>		<u>(11,353)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss reserve			<u>(1,108)</u>		<u>(11,354)</u>
Shareholders' deficit			<u>(1,107)</u>		<u>(11,353)</u>

For the financial year ended 31 May 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the Director on 23 March 2009



M A J Kaye
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Northern Plumbing Services Limited

Notes to the abbreviated accounts for the Year Ended 31 May 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	25% straight line basis
Office equipment	25% straight line basis

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Northern Plumbing Services Limited

Notes to the abbreviated accounts for the Year Ended 31 May 2008

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 June 2007	1,324
Additions	1,020
As at 31 May 2008	<u>2,344</u>
Depreciation	
As at 1 June 2007	331
Charge for the year	586
As at 31 May 2008	<u>917</u>
Net book value	
As at 31 May 2008	<u>1,427</u>
As at 31 May 2007	<u>993</u>

3 Share capital

	31 May 2008 £	31 May 2007 £
Authorised		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>