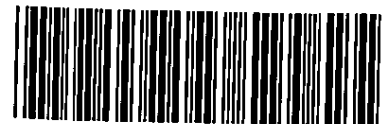


**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**  
**FOR**  
**PLUMBING TO GAS SERVICES LIMITED**

WEDNESDAY



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30/12/2009

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COMPANIES HOUSE

**PLUMBING TO GAS SERVICES LIMITED**

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**FOR THE YEAR ENDED 31ST JANUARY 2009**

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**PLUMBING TO GAS SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**

**DIRECTORS:**

P T G Hodgson  
Mrs S Hodgson

**SECRETARY:**

Mrs S Hodgson

**REGISTERED OFFICE:**

40 Westland Road  
Kirkella  
Hull  
East Yorkshire  
HU10 7PJ

**REGISTERED NUMBER:**

5012444 (England and Wales)

**ACCOUNTANTS:**

Cheetham Allen  
Chartered Accountants  
17 Wright Street  
Hull  
East Yorkshire  
HU2 8HU

**PLUMBING TO GAS SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	32,577	43,166
<b>CURRENT ASSETS</b>			
Stocks		2,950	815
Debtors		10,113	17,002
Cash at bank		-	7,031
		<u>13,063</u>	<u>24,848</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>35,942</u>	<u>32,597</u>
<b>NET CURRENT LIABILITIES</b>		<u>(22,879)</u>	<u>(7,749)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		9,698	35,417
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>13,885</u>	<u>18,865</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(4,187)</u>	<u>16,552</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(4,287)</u>	<u>16,452</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,187)</u>	<u>16,552</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 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.

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 22nd December 2009 and were signed on its behalf by:



P T G Hodgson - Director

**PLUMBING TO GAS SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**

**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 amounts for work done and services provided, excluding value added tax.

**Tangible fixed assets**

Depreciation is calculated on the reducing balance method and aims to write down the cost of all tangible assets over their expected useful lives. The rates generally applicable are:

Plant and machinery	20% per annum
Fixtures and fittings	20% per annum
Motor vehicles	25% per annum

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2008 and 31st January 2009	48,211
<b>DEPRECIATION</b>	
At 1st February 2008	5,045
Charge for year	10,589
At 31st January 2009	15,634
<b>NET BOOK VALUE</b>	
At 31st January 2009	32,577
At 31st January 2008	43,166

**3. CREDITORS**

Creditors include an amount of £24,744 (2008 - £22,542) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

**PLUMBING TO GAS SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**

**5. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31st January 2009 and 31st January 2008:

	2009	2008
	£	£
<b>P T G Hodgson and Mrs S Hodgson</b>		
Balance outstanding at start of year	9,236	-
Balance outstanding at end of year	1,742	9,236
Maximum balance outstanding during year	<u>12,742</u>	<u>9,236</u>