

REGISTERED NUMBER: 2807532 (England and Wales)

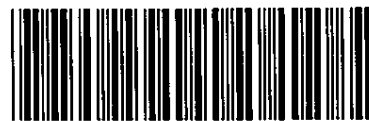
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

FOR

PLUMBERS WORLD LIMITED

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PLUMBERS WORLD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

PLUMBERS WORLD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009

DIRECTORS:	H.A.J. Blissett C.H. Blissett
SECRETARY:	Mrs S. Wilson
REGISTERED OFFICE:	C/O D. Velida & Co Centurion House Central Way Andover Hampshire SP10 5AN
REGISTERED NUMBER:	2807532 (England and Wales)
ACCOUNTANTS:	D. Velida & Co. Chartered Accountants Centurion House Central Way Andover Hampshire SP10 5AN
BANKERS:	HSBC Bank Plc 8 London Street Basingstoke Hampshire RG21 7NU
SOLICITORS:	Lamb Brooks Victoria House 39 Winchester Street Basingstoke Hampshire RG21 7EQ

PLUMBERS WORLD LIMITED**ABBREVIATED BALANCE SHEET****31 JULY 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	41,973	26,908
CURRENT ASSETS			
Stocks		73,193	56,318
Debtors		140,679	115,287
Cash at bank and in hand		148,355	126,936
		<u>362,227</u>	<u>298,541</u>
CREDITORS			
Amounts falling due within one year		<u>230,007</u>	<u>161,185</u>
NET CURRENT ASSETS		<u>132,220</u>	<u>137,356</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>174,193</u>	<u>164,264</u>
CREDITORS			
Amounts falling due after more than one year		(6,677)	(9,000)
PROVISIONS FOR LIABILITIES		<u>(4,983)</u>	<u>(1,398)</u>
NET ASSETS		<u><u>162,533</u></u>	<u><u>153,866</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	3,100	3,100
Profit and loss account		<u>159,433</u>	<u>150,766</u>
SHAREHOLDERS' FUNDS		<u><u>162,533</u></u>	<u><u>153,866</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

PLUMBERS WORLD LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JULY 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 December 2009 and were signed on its behalf by:


.....
H.A.J. Blissett - Director


.....
C.H. Blissett - Director

The notes form part of these abbreviated accounts

PLUMBERS WORLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 JULY 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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- over the term of the lease
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 30% on cost
Computer equipment	- 25% on cost

Stocks

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

Deferred tax

In general, deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

PLUMBERS WORLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	78,285
Additions	34,254
Disposals	(2,514)
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At 31 July 2009	110,025
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DEPRECIATION	
At 1 August 2008	51,375
Charge for year	17,731
Eliminated on disposal	(1,054)
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At 31 July 2009	68,052
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NET BOOK VALUE	
At 31 July 2009	41,973
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At 31 July 2008	26,910
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
3,100	Ordinary Shares	£1	<u>3,100</u>	<u>3,100</u>