

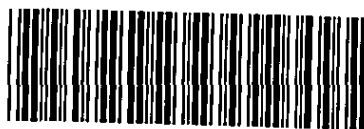
REGISTERED NUMBER: 05431483 (England and Wales)

**D.O.T.I.**

**R & S PLUMBING & HEATING LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008**

TUESDAY



\*L7ZCC8M9\*

LD6

31/03/2009

502

COMPANIES HOUSE

**R & S PLUMBING & HEATING LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2008**

---

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	1 to 2
<b>Notes to the Abbreviated Accounts</b>	3 to 4

---

# R & S PLUMBING & HEATING LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2008

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	6,000	9,000
Tangible assets	3	5,102	6,804
		<u>11,102</u>	<u>15,804</u>
<b>CURRENT ASSETS</b>			
Debtors		16,619	39,195
Cash at bank and in hand		<u>11,689</u>	<u>5,171</u>
		28,308	44,366
<b>CREDITORS</b>			
Amounts falling due within one year		<u>39,205</u>	<u>60,822</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,897)</u>	<u>(16,456)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		205	(652)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>-</u>	<u>1,113</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>205</u>	<u>(1,765)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>105</u>	<u>(1,865)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>205</u>	<u>(1,765)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 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.

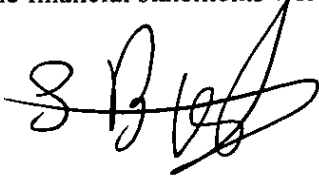
The notes form part of these abbreviated accounts

**R & S PLUMBING & HEATING LIMITED**  
**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2008**

---

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 30 March 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S J Burke', with a large, stylized flourish at the end.

S J Burke - Director

The notes form part of these abbreviated accounts

---

# R & S PLUMBING & HEATING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

### 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 sales of goods, excluding value added tax.

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

#### 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.

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

#### 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.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2007	
and 30 April 2008	15,000
<b>AMORTISATION</b>	
At 1 May 2007	6,000
Charge for year	3,000
At 30 April 2008	9,000
<b>NET BOOK VALUE</b>	
At 30 April 2008	6,000
At 30 April 2007	9,000

# R & S PLUMBING & HEATING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 APRIL 2008

### 3. TANGIBLE FIXED ASSETS

Total  
£

#### COST

At 1 May 2007  
and 30 April 2008

12,097

#### DEPRECIATION

At 1 May 2007

5,294

Charge for year

1,701

At 30 April 2008

6,995

#### NET BOOK VALUE

At 30 April 2008

5,102

At 30 April 2007

6,803

### 4. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:

Nominal  
value:  
£1

2008  
£

2007  
£

100,000 Ordinary

100,000

100,000

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£1

2008  
£

2007  
£

100 Ordinary

100

100

### 5. TRANSACTIONS WITH DIRECTORS

The company purchased the goodwill and a van from R&S Plumbing & Heating partnership during the period to 30 April 2006. The partners in R&S Plumbing & Heating partnership are also the directors and shareholders of this company.

The goodwill was purchased at fair value and the van was purchased at tax written down value.