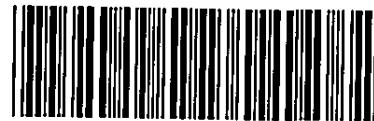


REGISTERED NUMBER: 3989723 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended
31st May 2008
for
Tony Howarth Plumbing & Heating Limited

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COMPANIES HOUSE

Tony Howarth Plumbing & Heating Limited

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for the year ended 31st May 2008**

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Tony Howarth Plumbing & Heating Limited

**Company Information
for the year ended 31st May 2008**

DIRECTOR: G A Howarth

SECRETARY: Mrs J Howarth

REGISTERED OFFICE: 11 Long Lane
Bridlington
East Yorkshire
YO16 5AZ

REGISTERED NUMBER: 3989723 (England and Wales)

ACCOUNTANTS: Atkinsons
Chartered Accountants
Eagle Manor
12 Quay Road
Bridlington
East Yorkshire
YO15 2AD

Tony Howarth Plumbing & Heating Limited

Abbreviated Balance Sheet 31st May 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	8	8
Tangible assets	3	1,730	3,168
		<u>1,738</u>	<u>3,176</u>
CURRENT ASSETS			
Stocks		63,709	63,615
Debtors		57,512	45,900
Cash at bank		57,981	-
		<u>179,202</u>	<u>109,515</u>
CREDITORS			
Amounts falling due within one year		116,026	108,309
		<u>116,026</u>	<u>108,309</u>
NET CURRENT ASSETS		<u>63,176</u>	<u>1,206</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>64,914</u>	<u>4,382</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		64,912	4,380
		<u>64,914</u>	<u>4,382</u>
SHAREHOLDERS' FUNDS		<u>64,914</u>	<u>4,382</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008

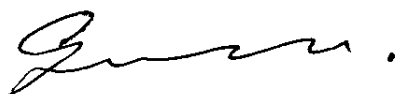
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 22nd September 2008 and were signed by



G A Howarth - Director

The notes form part of these abbreviated accounts

Tony Howarth Plumbing & Heating Limited

Notes to the Abbreviated Accounts for the year ended 31st May 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 the value of goods and/or services supplied during the year, net of value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 10% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 10% on cost

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007 and 31st May 2008	10
AMORTISATION	
At 1st June 2007	1
Charge for year	1
At 31st May 2008	2
NET BOOK VALUE	
At 31st May 2008	8
At 31st May 2007	9

Tony Howarth Plumbing & Heating Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31st May 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007	7,034
Additions	51
	<u>7,085</u>
At 31st May 2008	<u>7,085</u>
DEPRECIATION	
At 1st June 2007	3,866
Charge for year	1,489
	<u>5,355</u>
At 31st May 2008	<u>5,355</u>
NET BOOK VALUE	
At 31st May 2008	<u>1,730</u>
At 31st May 2007	<u>3,168</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value	2008 £	2007 £
2	Share capital 1	£1	<u>2</u>	<u>2</u>