

ALL HOURS DRAIN & PLUMBING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2003



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20/03/04

ALL HOURS DRAIN & PLUMBING SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ALL HOURS DRAIN & PLUMBING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		75,999		72,397
Current assets					
Stocks		6,000		6,000	
Debtors		124,045		145,205	
Cash at bank and in hand		160		168	
		<u>130,205</u>		<u>151,373</u>	
Creditors: amounts falling due within one year		<u>(235,796)</u>		<u>(213,029)</u>	
Net current liabilities			<u>(105,591)</u>		<u>(61,656)</u>
Total assets less current liabilities			<u>(29,592)</u>		<u>10,741</u>
Creditors: amounts falling due after more than one year			-		(7,806)
Suspense			(7,492)		-
			<u>(37,084)</u>		<u>2,935</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(38,084)		1,935
Shareholders' funds			<u>(37,084)</u>		<u>2,935</u>

ALL HOURS DRAIN & PLUMBING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2003

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 requirements of this Act relating to accounts, 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 on 9 March 2004



S J Guest
Director

ALL HOURS DRAIN & PLUMBING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2002	122,224
Additions	29,189
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At 31 March 2003	151,413
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Depreciation	
At 1 April 2002	50,080
Charge for the year	25,334
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At 31 March 2003	75,414
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Net book value	
At 31 March 2003	75,999
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At 31 March 2002	72,397
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ALL HOURS DRAIN & PLUMBING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2003

3	Share capital	2003	2002
		£	£
	Authorised		
	1,000 Ordinary Shares of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>