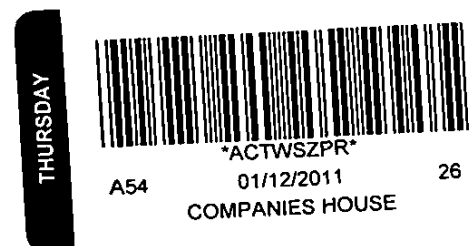


COMPANY REGISTRATION NUMBER 3356186

**PLUMBPART LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 APRIL 2011**



**S & T ACCOUNTANCY LTD**

177 Kingsley Road  
Hounslow  
Middlesex  
TW3 4AS

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**PLUMBPART LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2011**

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**PLUMBPART LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2011**

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>14,908</u>	<u>17,340</u>
<b>CURRENT ASSETS</b>			
Stocks		79,540	67,620
Debtors		-	365
Cash at bank and in hand		-	6,291
		<u>79,540</u>	<u>74,276</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>50,582</u>	<u>58,970</u>
<b>NET CURRENT ASSETS</b>		<u>28,958</u>	<u>15,306</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>43,866</u>	<u>32,646</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>5,587</u>	<u>7,913</u>
		<u>38,279</u>	<u>24,733</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<u>2</u>	<u>2</u>
Profit and loss account		<u>38,277</u>	<u>24,731</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>38,279</u>	<u>24,733</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

  
Mr P S Johal, Director

Company Registration Number 3356186

The notes on pages 2 to 3 form part of these abbreviated accounts.

**PLUMBPART LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2011**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**PLUMBPART LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2011**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2010	43,037
Additions	<u>920</u>
<b>At 30 April 2011</b>	<u><b>43,957</b></u>
<b>DEPRECIATION</b>	
At 1 May 2010	25,697
Charge for year	<u>3,352</u>
<b>At 30 April 2011</b>	<u><b>29,049</b></u>
<b>NET BOOK VALUE</b>	
<b>At 30 April 2011</b>	<u><b>14,908</b></u>
At 30 April 2010	<u>17,340</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2011 £</b>	<b>2010 £</b>
100 Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>

**Allotted, called up and fully paid:**

	<b>2011 No</b>	<b>£</b>	<b>2010 No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>	<u><b>2</b></u>