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ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2000

A18 COMPANIES HOUSE

0536 30/10/00

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# 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.AAA.AA.A1 LIMITED T/A COMPLETE PLUMBING AND HEATING SERVICES ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2000

		2000	
	Notes	£	£
Fixed assets			
Tangible assets	2		31,400
Current assets			
Stocks		250	
Debtors		11,649	
Cash at bank and in hand		21,158	
		33,057	
Creditors: amounts falling due within one year		(38,882)	
Net current liabilities			(5,825)
Total assets less current liabilities			25,575
Creditors: amounts falling due after more than one year			(21,960)
			3,615
Capital and reserves			
Called up share capital	3		2
Profit and loss account			3,613
Shareholders' funds			3,615

## 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.AAA.AA.A1 LIMITED T/A COMPLETE PLUMBING AND HEATING SERVICES ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2000

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 period and of its profit or loss for the financial period 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 18 September 2000

J Morgan

Director

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2000

#### 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 March 2000).

#### 1.2 Turnover

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

#### 1.3 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:

Fixtures, fittings & equipment 15% Reducing balance method Motor vehicles 25% Reducing balance method

#### 2 Fixed assets

3

	Tangible assets £
Cost	
At 19 May 1999	-
Additions	32,670
At 30 June 2000	32,670
Depreciation	<del></del>
At 19 May 1999	-
Charge for the period	1,270
At 30 June 2000	1,270
Net book value	<del></del>
At 30 June 2000	31,400 ===================================
Share capital	2000
Authorised	£
100 Ordinary shares of £ 1 each	100
,	
Allotted, called up and fully paid	
2 Ordinary shares of £ 1 each	2