

Company Registration No. 3773203 (England and Wales)

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 ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2000



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

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

In preparing these abbreviated accounts:

- 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

James Morgan

J Morgan
Director

- 3 -