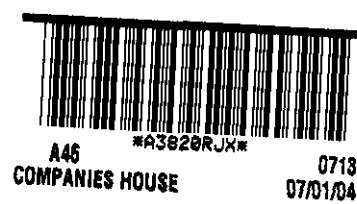


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2003

FOR

VICTORIAN PLUMBING LTD



VICTORIAN PLUMBING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

VICTORIAN PLUMBING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2003

DIRECTOR:

G H Radcliffe

SECRETARY:

Mrs C E Radcliffe

REGISTERED OFFICE:

11 Meadow Avenue
Birkdale
Southport
Merseyside
PR8 5HF

REGISTERED NUMBER:

4079213 (England and Wales)

ACCOUNTANTS:

Heriot Hughes Chartered Accountants
42 Crosby Road North
Crosby
Merseyside
L22 4QQ

VICTORIAN PLUMBING LTD
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,048		633
CURRENT ASSETS					
Stocks		20,466		12,239	
Debtors		3,241		1,844	
Cash at bank and in hand		9,006		1,205	
		32,713		15,288	
CREDITORS					
Amounts falling due within one year		18,879		12,167	
NET CURRENT ASSETS			13,834		3,121
TOTAL ASSETS LESS CURRENT LIABILITIES			15,882		3,754
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15,782		3,654
SHAREHOLDERS' FUNDS			15,882		3,754

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 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.

ON BEHALF OF THE BOARD:



 G H Radcliffe - Director

Approved by the Board on 24/12/03

VICTORIAN PLUMBING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

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. TANGIBLE FIXED ASSETS

	Total £
COST:	
At 1 October 2002	1,296
Additions	2,403
	<hr/>
At 30 September 2003	3,699
	<hr/>
DEPRECIATION:	
At 1 October 2002	663
Charge for year	988
	<hr/>
At 30 September 2003	1,651
	<hr/>
NET BOOK VALUE:	
At 30 September 2003	2,048
	<hr/>
At 30 September 2002	633
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>