

RE-SCAN

Unaudited Abbreviated Accounts for the Year Ended 30 September 2005

for

Victorian Plumbing Ltd



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COMPANIES HOUSE

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28/07/2006

Victorian Plumbing Ltd

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for the Year Ended 30 September 2005

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Victorian Plumbing Ltd

Company Information
for the Year Ended 30 September 2005

DIRECTORS:

Mr G Radcliffe
Mr M A Radcliffe

SECRETARY:

Mrs C Radcliffe

REGISTERED OFFICE:

11 Meadow Avenue
Birkdale
Southport
Merseyside
PR8 5HF

REGISTERED NUMBER:

4079213

ACCOUNTANTS:

Hadley & Co
Chartered Accountants
Adelphi Chambers
30 Hoghton Steet
Southport
Merseyside
PR9 0NZ

Victorian Plumbing Ltd

Abbreviated Balance Sheet
30 September 2005

	Notes	30.9.05 £	£	30.9.04 £	£
FIXED ASSETS					
Tangible assets	2		3,428		2,113
CURRENT ASSETS					
Stocks		24,598		20,875	
Debtors		2,100		6,758	
Cash at bank and in hand		6,650		26,132	
		33,348		53,765	
CREDITORS					
Amounts falling due within one year		34,291		37,039	
NET CURRENT (LIABILITIES)/ASSETS			(943)		16,726
TOTAL ASSETS LESS CURRENT LIABILITIES			2,485		18,839
PROVISIONS FOR LIABILITIES AND CHARGES			214		171
NET ASSETS			2,271		18,668
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,171		18,568
SHAREHOLDERS' FUNDS			2,271		18,668

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Mr G Radcliffe - Director

Approved by the Board on 26.7.2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2005

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.

Plant & Machinery	- 15% on reducing balance
Fixtures & Fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer Equipment	- 33% on cost

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 2004	4,395
Additions	2,349
	<hr/>
At 30 September 2005	6,744
	<hr/>
DEPRECIATION	
At 1 October 2004	2,282
Charge for year	1,034
	<hr/>
At 30 September 2005	3,316
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NET BOOK VALUE	
At 30 September 2005	3,428
	<hr/>
At 30 September 2004	2,113
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Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.05 £	30.9.04 £
1,000	ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.05 £	30.9.04 £
100	ordinary	1	<u>100</u>	<u>100</u>