

Abbreviated Unaudited Accounts for the Year Ended 30 September 2006

for

Victorian Plumbing Ltd

SATURDAY



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21/04/2007

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COMPANIES HOUSE

Victorian Plumbing Ltd

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for the Year Ended 30 September 2006

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Victorian Plumbing Ltd

Company Information  
for the Year Ended 30 September 2006

**DIRECTORS:**

Mr G Radcliffe  
Mr M A Radcliffe

**SECRETARY:**

Mrs C Radcliffe

**REGISTERED OFFICE:**

11 Meadow Avenue  
Birkdale  
Southport  
Merseyside  
PR8 5HF

**REGISTERED NUMBER:**

04079213

**ACCOUNTANTS:**

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

Victorian Plumbing Ltd

Abbreviated Balance Sheet  
30 September 2006

	Notes	30.9.06 £	£	30.9.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,857		3,428
<b>CURRENT ASSETS</b>					
Stocks		88,581		24,598	
Debtors		6,693		2,100	
Cash at bank		46,585		6,650	
		141,859		33,348	
<b>CREDITORS</b>					
Amounts falling due within one year		111,404		34,291	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			30,455		(943)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			35,312		2,485
<b>PROVISIONS FOR LIABILITIES</b>			290		214
<b>NET ASSETS</b>			35,022		2,271
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			34,922		2,171
<b>SHAREHOLDERS' FUNDS</b>			35,022		2,271

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 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.

The financial statements were approved by the Board of Directors on 15 March 2007 and were signed on its behalf by:

Mr G Radcliffe - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2006

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 January 2005).

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2005	<b>6,744</b>
Additions	<b>3,018</b>
	<hr/>
At 30 September 2006	<b>9,762</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2005	<b>3,316</b>
Charge for year	<b>1,589</b>
	<hr/>
At 30 September 2006	<b>4,905</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2006	<b>4,857</b>
	<hr/>
At 30 September 2005	<b>3,428</b>
	<hr/>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2006

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:      Class:

1,000          ordinary

Nominal  
value:

1

**30.9.06**

£

**1,000**

30.9.05

£

**1,000**

Allotted, issued and fully paid:

Number:      Class:

100          ordinary

Nominal  
value:

1

**30.9.06**

£

**100**

30.9.05

£

**100**