

**Registered Number 04079213**

**Victorian Plumbing Ltd**

**Abbreviated Accounts**

**30 September 2010**

**Victorian Plumbing Ltd**

**Registered Number 04079213**

**Company Information**

**Registered Office:**

Diamond House  
41 Stephenson Way  
Formby  
Merseyside  
L37 8EG

**Reporting Accountants:**

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

Victorian Plumbing Ltd

Registered Number 04079213

Balance Sheet as at 30 September 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		4,189		5,685
			<u>4,189</u>		<u>5,685</u>
<b>Current assets</b>					
Stocks		141,122		99,954	
Debtors		194,656		120,644	
Cash at bank and in hand		33,466		43,191	
Total current assets		<u>369,244</u>		<u>263,789</u>	
<b>Creditors: amounts falling due within one year</b>		(184,623)		(111,300)	
<b>Net current assets (liabilities)</b>			184,621		152,489
<b>Total assets less current liabilities</b>			<u>188,810</u>		<u>158,174</u>
<b>Provisions for liabilities</b>			(666)		(927)
<b>Total net assets (liabilities)</b>			<u>188,144</u>		<u>157,247</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			188,044		157,147
<b>Shareholders funds</b>			<u>188,144</u>		<u>157,247</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2011

And signed on their behalf by:

**Mr G Radcliffe, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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 April 2008).

**Turnover**

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

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2009	-	15,804
At 30 September 2010	-	<u>15,804</u>
<b>Depreciation</b>		
At 01 October 2009		10,119
Charge for year	-	<u>1,496</u>
At 30 September 2010	-	<u>11,615</u>
<b>Net Book Value</b>		
At 30 September 2010		4,189
At 30 September 2009	-	<u>5,685</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
100 ordinary shares of £1 each	100	100

#### 4 Related party disclosures

Other debtors include £136,068 due from Coral Phones Limited, £11,293 from Radcliffe Property Management Limited and £20,400 from Varologic Technologies Pvt. Ltd., the latter based in India, which are all controlled by a director, Mr.M.A.Radcliffe. Other debtors also include £14,849 due from Metergy Ltd. in which Mr.M.A.Radcliffe has a material interest. The company rented premises from Radcliffe Property Management Limited on a commercial basis at cost of £25,809 for the year.