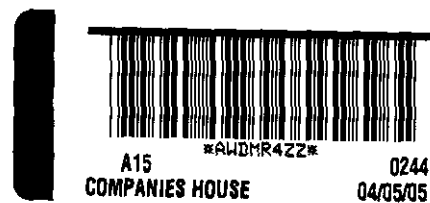


REGISTERED NUMBER: 4079213 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

FOR

VICTORIAN PLUMBING LTD



VICTORIAN PLUMBING LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2004

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VICTORIAN PLUMBING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2004

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 2004

		2004	2003 as restated
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,113	2,048
CURRENT ASSETS			
Stocks		20,875	20,466
Debtors		6,758	3,241
Cash at bank and in hand		26,132	9,006
		<u>53,765</u>	<u>32,713</u>
CREDITORS			
Amounts falling due within one year		<u>37,039</u>	<u>18,879</u>
NET CURRENT ASSETS		<u>16,726</u>	<u>13,834</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,839</u>	<u>15,882</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>171</u>	<u>158</u>
		<u>18,668</u>	<u>15,724</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>18,568</u>	<u>15,624</u>
SHAREHOLDERS' FUNDS		<u>18,668</u>	<u>15,724</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

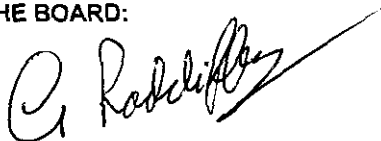
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



G H Radcliffe - Director

Approved by the Board on 15 April 2005

VICTORIAN PLUMBING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004

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 and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% 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.

Change of accounting policies

Following the introduction of FRS 19/the Financial Reporting Standard for Smaller entities (effective June 2002) the company has revised its accounting policy for deferred tax. Standard accounting practice now requires the recognition of deferred tax arising from timing differences and the creation of a provision for deferred tax liabilities. Under previous practice no provision was required where deferred tax liabilities were not expected to crystallise.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2003	3,699
Additions	696
	<hr/>
At 30 September 2004	4,395
	<hr/>
DEPRECIATION	
At 1 October 2003	1,651
Charge for year	631
	<hr/>
At 30 September 2004	2,282
	<hr/>
NET BOOK VALUE	
At 30 September 2004	2,113
	<hr/>
At 30 September 2003	2,048
	<hr/>

VICTORIAN PLUMBING LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2004

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2004	2003 as restated
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2004	2003 as restated
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

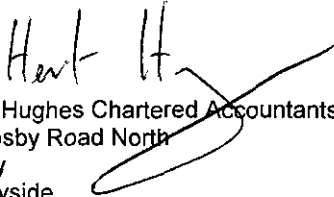
VICTORIAN PLUMBING LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
VICTORIAN PLUMBING LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2004 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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

15 April 2005