

REGISTERED NUMBER: 4251799 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2005  
FOR  
DAVID HILL PLUMBERS LIMITED**



A51 \*AOTJTDG\* 348  
COMPANIES HOUSE 17/02/2006

**DAVID HILL PLUMBERS LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2005**

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**DAVID HILL PLUMBERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2005**

**DIRECTOR:** R P Hill

**SECRETARY:** Mrs A T Hill

**REGISTERED OFFICE:** 4 Grosvenor Avenue  
Upton  
Pontefract  
West Yorkshire  
WF9 1DQ

**REGISTERED NUMBER:** 4251799 (England and Wales)

**ACCOUNTANTS:** Wigglesworth Randles  
Chartered Accountants  
Registered Auditors  
Suite 1 18a Ropergate  
Pontefract  
West Yorkshire  
WF8 1LP

**DAVID HILL PLUMBERS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2005**

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		5,760		6,120
Tangible assets	3		4,676		5,970
			<u>10,436</u>		<u>12,090</u>
<b>CURRENT ASSETS:</b>					
Debtors		2,211		3,237	
Cash at bank		16,747		16,938	
		<u>18,958</u>		<u>20,175</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>18,949</u>		<u>18,123</u>	
<b>NET CURRENT ASSETS:</b>			<u>9</u>		<u>2,052</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£10,445</u>		<u>£14,142</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		100		100
Profit and loss account			<u>10,345</u>		<u>14,042</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£10,445</u>		<u>£14,142</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

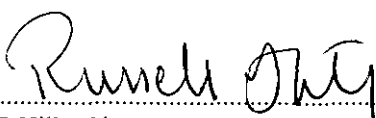
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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:**

  
.....  
R P Hill - Director

Approved by the Board on 16/2/06.....

The notes form part of these abbreviated accounts

DAVID HILL PLUMBERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being written off evenly over its estimated useful life of twenty years.

**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 etc	- 25% on reducing balance and 15% on reducing balance
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**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	<hr/> £
<b>COST:</b>	
At 1 September 2004 and 31 August 2005	7,200
	<hr/>
<b>AMORTISATION:</b>	
At 1 September 2004	1,080
Charge for year	360
	<hr/>
At 31 August 2005	1,440
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 August 2005	5,760
	<hr/> <hr/>
At 31 August 2004	6,120
	<hr/> <hr/>

# DAVID HILL PLUMBERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2005

### 3. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 September 2004	
and 31 August 2005	12,266
<b>DEPRECIATION:</b>	
At 1 September 2004	6,297
Charge for year	1,293
At 31 August 2005	7,590
<b>NET BOOK VALUE:</b>	
At 31 August 2005	4,676
At 31 August 2004	5,970

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	100	100

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
DAVID HILL PLUMBERS LIMITED**

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.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 August 2005 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 August 2005 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

*Wigglesworth Randles*

Wigglesworth Randles  
Chartered Accountants  
Registered Auditors  
Suite 1 18a Ropergate  
Pontefract  
West Yorkshire  
WF8 1LP

Date: 16/2/06