

REGISTERED NUMBER: 04251799 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
DAVID HILL PLUMBERS LIMITED

WEDNESDAY



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25/11/2009

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COMPANIES HOUSE

DAVID HILL PLUMBERS LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2009**

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DAVID HILL PLUMBERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

DIRECTOR: R P Hill

SECRETARY: Mrs A T Hill

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

REGISTERED NUMBER: 04251799 (England and Wales)

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

DAVID HILL PLUMBERS LIMITED

**ABBREVIATED BALANCE SHEET
31 AUGUST 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	4,320	4,680
Tangible assets	3	2,071	2,298
		<u>6,391</u>	<u>6,978</u>
CURRENT ASSETS			
Debtors		2,210	1,136
Cash at bank		18,190	16,823
		<u>20,400</u>	<u>17,959</u>
CREDITORS			
Amounts falling due within one year		<u>24,608</u>	<u>21,309</u>
NET CURRENT LIABILITIES		<u>(4,208)</u>	<u>(3,350)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,183</u>	<u>3,628</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		2,083	3,528
SHAREHOLDERS' FUNDS		<u>2,183</u>	<u>3,628</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

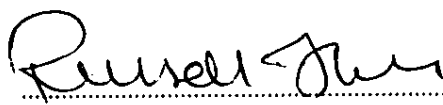
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14/11/09 and were signed by:


R P Hill - Director

The notes form part of these abbreviated accounts

DAVID HILL PLUMBERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised 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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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 £
COST	
At 1 September 2008 and 31 August 2009	7,200
AMORTISATION	
At 1 September 2008	2,520
Charge for year	360
At 31 August 2009	2,880
NET BOOK VALUE	
At 31 August 2009	4,320
At 31 August 2008	4,680

DAVID HILL PLUMBERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	12,266
Additions	339
Disposals	(200)
	<hr/>
At 31 August 2009	12,405
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DEPRECIATION	
At 1 September 2008	9,968
Charge for year	473
Eliminated on disposal	(107)
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At 31 August 2009	10,334
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NET BOOK VALUE	
At 31 August 2009	<u>2,071</u>
	<hr/>
At 31 August 2008	<u>2,298</u>
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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**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 2006, we have compiled the financial statements of the company for the year ended 31 August 2009 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, 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 him 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, 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 2009 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 2006. 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
Suite 1
18a Ropergate
Pontefract
West Yorkshire
WF8 1LP

Date: 23/11/09