

Registration number 4510452

B J Hayes Plumbing and Gas Service Engineers Ltd.

Abbreviated accounts

for the year ended 31 December 2007

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B J Hayes Plumbing and Gas Service Engineers Ltd.

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B J Hayes Plumbing and Gas Service Engineers Ltd.

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,017		7,475
Current assets					
Stocks		5,000		5,000	
Debtors		152,624		108,727	
Cash at bank and in hand		3		43,053	
		<u>157,627</u>		<u>156,780</u>	
Creditors: amounts falling due within one year		<u>(47,568)</u>		<u>(53,239)</u>	
Net current assets			<u>110,059</u>		<u>103,541</u>
Net assets			<u>124,076</u>		<u>111,016</u>
Capital and reserves					
Profit and loss account			<u>124,076</u>		<u>111,016</u>
Shareholders' funds			<u>124,076</u>		<u>111,016</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

B J Hayes Plumbing and Gas Service Engineers Ltd.

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 25 September 2008 and signed on its behalf by

B. J. Hayes
Director

A handwritten signature in black ink, appearing to be 'B. J. Hayes', written over the printed name and title.

The notes on pages 3 to 4 form an integral part of these financial statements.

B J Hayes Plumbing and Gas Service Engineers Ltd.

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2007	34,560
Additions	12,835
Disposals	(1,500)
At 31 December 2007	<u>45,895</u>
Depreciation	
At 1 January 2007	27,085
On disposals	(1,499)
Charge for year	6,292
At 31 December 2007	<u>31,878</u>
Net book values	
At 31 December 2007	<u>14,017</u>
At 31 December 2006	<u>7,475</u>

B J Hayes Plumbing and Gas Service Engineers Ltd.

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

continued

3. Transactions with directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum in year £
	2007 £	2006 £	
B J Hayes	-	2,097	2,097