

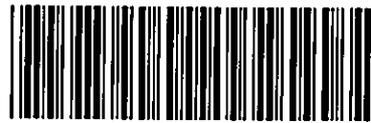
Registration number 4510452

B J Hayes Plumbing and Gas Service Engineers Ltd.

Abbreviated accounts

for the year ended 31 December 2008

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B J Hayes Plumbing and Gas Service Engineers Ltd.

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

B J Hayes Plumbing and Gas Service Engineers Ltd.

**Abbreviated balance sheet
as at 31 December 2008**

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		19,116		14,017
Current assets					
Stocks		5,000		5,000	
Debtors		71,266		152,624	
Cash at bank and in hand		38,989		3	
		<u>115,255</u>		<u>157,627</u>	
Creditors: amounts falling due within one year		<u>(30,331)</u>		<u>(47,567)</u>	
Net current assets			<u>84,924</u>		<u>110,060</u>
Total assets less current liabilities			<u>104,040</u>		<u>124,077</u>
Net assets			<u>104,040</u>		<u>124,077</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			104,039		124,076
Shareholders' funds			<u>104,040</u>		<u>124,077</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 2008**

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 2008 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 have been 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 29 April 2009 and signed on its behalf by

B. J. Hayes
Director



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 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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 2008	45,895
Additions	15,083
Disposals	(19,995)
At 31 December 2008	<u>40,983</u>
Depreciation	
At 1 January 2008	31,878
On disposals	(18,365)
Charge for year	8,354
At 31 December 2008	<u>21,867</u>
Net book values	
At 31 December 2008	<u>19,116</u>
At 31 December 2007	<u>14,017</u>

B J Hayes Plumbing and Gas Service Engineers Ltd.

**Notes to the abbreviated financial statements
for the year ended 31 December 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>