

**Registration number 4510452**

**B J Hayes Plumbing and Gas Service Engineers Ltd.**

**Abbreviated accounts**

**for the year ended 31 December 2008**

**SATURDAY**



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**COMPANIES HOUSE**

# **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 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		19,116		14,017
<b>Current assets</b>					
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>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,331)</u>		<u>(47,567)</u>	
<b>Net current assets</b>			<u>84,924</u>		<u>110,060</u>
<b>Total assets less current liabilities</b>			<u>104,040</u>		<u>124,077</u>
<b>Net assets</b>			<u><u>104,040</u></u>		<u><u>124,077</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			<u>104,039</u>		<u>124,076</u>
<b>Shareholders' funds</b>			<u><u>104,040</u></u>		<u><u>124,077</u></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**

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

**B J Hayes Plumbing and Gas Service Engineers Ltd.**

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

..... continued

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