

Company Registration No. 05327285 (England and Wales)

G TOOZER HEATING & PLUMBING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007

FRIDAY



AP23TV3V

A18

30/11/2007

429

COMPANIES HOUSE

G TOOZER HEATING & PLUMBING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

G TOOZER HEATING & PLUMBING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		14,903		3,063
Current assets					
Stocks		505		375	
Debtors		28,178		9,175	
Cash at bank and in hand		50		8,520	
		<u>28,733</u>		<u>18,070</u>	
Creditors, amounts falling due within one year		<u>(42,188)</u>		<u>(20,842)</u>	
Net current liabilities			<u>(13,455)</u>		<u>(2,772)</u>
Total assets less current liabilities			<u>1,448</u>		<u>291</u>
Provisions for liabilities			<u>(700)</u>		<u>-</u>
			748		291
Pension scheme liability			-		-
			<u>748</u>		<u>291</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			648		191
Shareholders' funds			<u>748</u>		<u>291</u>

G TOOZER HEATING & PLUMBING LIMITED

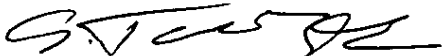
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JANUARY 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 28 November 2007



G Toozer
Director

G TOOZER HEATING & PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

G TOOZER HEATING & PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2007

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2006	4,083
Additions	19,433
Disposals	(3,500)
	<hr/>
At 31 January 2007	20,016
	<hr/>
Depreciation	
At 1 February 2006	1,020
On disposals	(875)
Charge for the year	4,968
	<hr/>
At 31 January 2007	5,113
	<hr/>
Net book value	
At 31 January 2007	14,903
	<hr/> <hr/>
At 31 January 2006	3,063
	<hr/> <hr/>

3 Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

G TOOZER HEATING & PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2007

4 Transactions with directors

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

	Amount outstanding		Maximum in year
	2007	2006	
	£	£	£
G Toozer	2,144	-	2,144