

Company Registration No 05327285 (England and Wales)

G TOOZER HEATING & PLUMBING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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G TOOZER HEATING & PLUMBING LIMITED

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G TOOZER HEATING & PLUMBING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		9,767		13,023
Current assets					
Stocks		2,700		8,440	
Debtors		6,044		6,486	
Cash at bank and in hand		374		50	
		<u>9,118</u>		<u>14,976</u>	
Creditors: amounts falling due within one year		<u>(23,373)</u>		<u>(20,007)</u>	
Net current liabilities			<u>(14,255)</u>		<u>(5,031)</u>
Total assets less current liabilities			<u>(4,488)</u>		<u>7,992</u>
Creditors: amounts falling due after more than one year			(2,734)		(6,023)
Provisions for liabilities			<u>(208)</u>		<u>(430)</u>
			<u>(7,430)</u>		<u>1,539</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(7,530)</u>		<u>1,439</u>
Shareholders' funds			<u>(7,430)</u>		<u>1,539</u>

G TOOZER HEATING & PLUMBING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2010

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 October 2010



G Toozer
Director

Company Registration No. 05327285

G TOOZER HEATING & PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

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 April 2008)

The financial statements have been prepared on the going concern basis. The appropriateness of this basis is dependent upon the continued support of the directors and certain other creditors. The financial statements do not include any adjustments that would result in a withdrawal of this support as assurances have been obtained from the directors that this support will be ongoing.

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 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2009 & at 31 January 2010	28,266
Depreciation	
At 1 February 2009	15,243
Charge for the year	3,256
At 31 January 2010	18,499
Net book value	
At 31 January 2010	9,767
At 31 January 2009	13,023

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100