

PREMIER PLUMBING HEATING & BUILDING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

RICHES
& COMPANY
CHARTERED
ACCOUNTANTS

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PREMIER PLUMBING HEATING & BUILDING SERVICES LTD

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PREMIER PLUMBING HEATING & BUILDING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,556		9,397
Current assets					
Stocks		29,600		11,250	
Debtors		204,730		108,173	
Cash at bank and in hand		98,053		26,243	
		<u>332,383</u>		<u>145,666</u>	
Creditors: amounts falling due within one year		<u>(249,322)</u>		<u>(137,122)</u>	
Net current assets			<u>83,061</u>		<u>8,544</u>
Total assets less current liabilities			<u>84,617</u>		<u>17,941</u>
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(16,293)</u>
			<u>84,617</u>		<u>1,648</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			84,517		1,548
Shareholders' funds			<u>84,617</u>		<u>1,648</u>

PREMIER PLUMBING HEATING & BUILDING SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these financial statements:

- (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 and authorised for issue on 26 January 2010

S Turner
Director



Company Registration No. 5390042

PREMIER PLUMBING HEATING & BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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:

Tools and equipment	50% x cost
Office equipment	33% x cost
Motor vehicles	25% x cost

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock and work in progress

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

1.7 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.

PREMIER PLUMBING HEATING & BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	43,240
Disposals	(9,198)
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At 31 March 2009	34,042
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Depreciation	
At 1 April 2008	33,843
On disposals	(5,834)
Charge for the year	4,477
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At 31 March 2009	32,486
	<hr/>
Net book value	
At 31 March 2009	1,556
	<hr/>
At 31 March 2008	9,397
	<hr/>

3 Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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4 Control

The ultimate controlling party is Mr S Turner, the sole director, who owns 100% of the issued share capital.