

COMPANY REGISTRATION NUMBER 5404837

**CARE PLUMBING SOLUTIONS LIMITED
(FORMERLY GHC PLUMBING LIMITED)
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2007**

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**CARE PLUMBING SOLUTIONS LIMITED (FORMERLY GHC
PLUMBING LIMITED)**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

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CARE PLUMBING SOLUTIONS LIMITED (FORMERLY GHC PLUMBING LIMITED)

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007 £	2006 £
FIXED ASSETS	2		
Tangible assets		<u>1,159</u>	<u>333</u>
CURRENT ASSETS			
Stocks		2,897	1,320
Debtors		5,334	5,742
Cash at bank and in hand		<u>3,156</u>	<u>2,071</u>
		11,387	9,133
CREDITORS Amounts falling due within one year		<u>19,407</u>	<u>1,469</u>
NET CURRENT (LIABILITIES)/ASSETS		(8,020)	7,664
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,861)</u>	<u>7,997</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(6,961)</u>	<u>7,897</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(6,861)</u>	<u>7,997</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

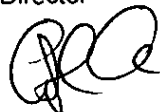
The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on

13/9/07
MR G H CHEESEMAN
Director



The notes on pages 2 to 3 form part of these abbreviated accounts

CARE PLUMBING SOLUTIONS LIMITED (FORMERLY GHC PLUMBING LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	3 years straight line
Fixtures & Fittings	-	3 years straight line
Equipment	-	2 years straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

CARE PLUMBING SOLUTIONS LIMITED (FORMERLY GHC PLUMBING LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2006	667
Additions	<u>1,915</u>
At 31 March 2007	<u>2,582</u>
DEPRECIATION	
At 1 April 2006	334
Charge for year	<u>1,089</u>
At 31 March 2007	<u>1,423</u>
NET BOOK VALUE	
At 31 March 2007	<u>1,159</u>
At 31 March 2006	<u>333</u>

3 SHARE CAPITAL

Authorised share capital

	2007 £	2006 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>