

**REGISTERED NUMBER:  
5404837 (England and Wales)**

**Care Plumbing Solutions Ltd**

**ABBREVIATED ACCOUNTS**

**For the Year Ended 31<sup>st</sup> March 2010**

FRIDAY



LD6 31/12/2010 382  
"LCSSCQEX"  
COMPANIES HOUSE

## **CARE PLUMBING SOLUTIONS LTD**

### **Abbreviated Accounts For the Year ended 31<sup>ST</sup> March 2010**

	<b>Page</b>
<b>Header Page</b>	<b>1</b>
<b>Contents</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3-4</b>
<b>Notes to the Financial Statements</b>	<b>5-6</b>
<b>Accountants Report</b>	<b>7</b>

## CARE PLUMBING SOLUTIONS LTD

### Abbreviated Balance Sheet at 31st March 2010

	Notes	<u>2010</u>	<u>2009</u>
		£	£
<b>FIXED ASSETS</b>			
Intangible Assets	5	2,604	3,906
Tangible Assets	5	<u>0</u>	<u>6,495</u>
		2,604	10,401
<b>CURRENT ASSETS</b>			
Debtors		0	14
Cash at bank+ Savings		0	872
		0	896
<b>CREDITORS : Amounts falling due within one year</b>		0	(13,151)
<b>NET CURRENT ASSETS</b>		<u>0</u>	<u>(12,255)</u>
<b>CREDITORS : Amounts falling After more than one year</b>	4	(9,556)	(1,668)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,952)</u>	<u>(3,522)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	45,626	45,626
Profit and loss Account	3	<u>(52,578)</u>	<u>(49,148)</u>
<b>Shareholders Funds</b>		<u>(6,952)</u>	<u>(3,522)</u>

The directors' statements required by Sections 475 (2) and (3) are shown on the following page which forms part of this balance sheet

**CARE PLUMBING SOLUTIONS LTD**

**Balance Sheet continued at 31<sup>ST</sup> March 2010**

**Director's statements required by the Sections 475 (2) and (3) for  
the Year to 31<sup>st</sup> March 2010**


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 477 of the Companies Act 2006
- b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31<sup>st</sup> March 2010
- c) that I acknowledge our responsibilities for
  - a. ensuring that the company keeps accounting records which comply with Section 386 and
  - b. preparing financial statements which give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit and loss for the period then ended in accordance with the requirements of Sections 394 and 395 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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements have been prepared by the Board on 15<sup>th</sup> December 2010 and signed on its behalf by

ON BEHALF OF THE BOARD



Graham Erskine – Director

Approved by the Board on 16/12/10.....

## **CARE PLUMBING SOLUTIONS LTD**

### **Notes to the Accounts- Year to 31<sup>st</sup> March 2010**

#### **1. ACCOUNTING POLICIES**

##### **Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **Turnover**

The Turnover represents net invoiced sales of services, excluding Value Added Tax

##### **Goodwill**

Acquired goodwill is written off in equal annual instalments over its useful economic life of 4 years

##### **Research and development**

Expenditure on development is deferred and amortised over the period from which the company is expected to benefit.

##### **Tangible fixed assets + Depreciation**

All assets were disposed of at net book value in summer 2009 when all business was transferred to Greentap Plumbing Ltd also owned by Graham Erskine.

##### **Leasing and Hire Purchase Arrangements**

These were transferred to Greentap Plumbing Ltd in the summer of 2009 when business was transferred.

##### **Going Concern**

The company traded briefly in the year in question before transferring all its operations to Greentap Plumbing Ltd and becoming dormant

#### **2. CALLED UP SHARE CAPITAL**

Authorised Number:	Class	Nominal Value	2010 £	2009 £
100,000	Ordinary	1	100,000	100,000
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid

Class:	Value	Nominal £	2010 £	2009 £
1	Ordinary	1	45,626	45,626
			<u>          </u>	<u>          </u>

## CARE PLUMBING SOLUTIONS LTD

### Notes to the Accounts- Year to 31<sup>st</sup> March 2010 continued

#### 3. DIRECTORS EMOLUMENTS

no director emoluments was received in the year in question

#### 4. CREDITORS

	31 03.10
	£
Director's Loan account	9,556
	<u>9,556</u>
	<u><u>9,556</u></u>

#### 5. FIXED ASSETS

	Intangible Assets	Tangible Assets	Total
Cost	£	£	£
At 1 <sup>st</sup> April 2009	5,207	13,560	18,767
Disposals	0	(13,560)	(13,560)
At 31 <sup>st</sup> March 2010	5,207	0	5,207
<b>Depreciation</b>			
At 1 <sup>st</sup> April 2009	1,301	7,065	8,366
Charge for year	1,302	0	1,302
Disposals	0	(7,065)	(7,065)
At 31 <sup>st</sup> March 2010	2,603	0	2,603
<b>Net Book Values</b>			
At 31 <sup>st</sup> March 2010	2,604	0	2,604
At 31 <sup>st</sup> March 2009	3,906	6,495	10,401

#### 6. CONTROLLING INTEREST

Mr G Erskine controls the company by virtue of a controlling interest of 100% of the issued share capital.

**CARE PLUMBING SOLUTIONS LTD**

**Accountant's Report for the Period to 31<sup>ST</sup> March 2010**

The following reproduces the text of the report in respect of the company's annual unaudited financial statements, from which the abbreviated accounts (set out on pages 4 and 5) have been prepared

We have pleasure in setting out the accounts for the period from 01.04.09 to 31.03.10 as set out on pages 6 to 13 following.

In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us

G.P. Matthews Date ..... 16/12/2010....

Director  
MATTHEWS BUSINESS ASSOCIATES LTD  
Redlands  
St Mary's Road  
Worcester Park  
Surrey  
KT4 7JL