

1/3/09

Financial Statements of
Gulliver Plumbing Heating & Electrical Limited
Plumbers & Electricians

For the Year Ended 30th April 2008

31/03/08

Company Registration Number 6232972

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A53 13/01/2009 125
COMPANIES HOUSE

A0BD25OT

A42 15/12/2008 208
COMPANIES HOUSE

Gulliver Plumbing Heating & Electrical Limited
BALANCE SHEET as at 30th April 2008

	Notes	2008 £
FIXED ASSETS	4	3900
CURRENT ASSETS		
Work in Progress		0
Debtors		0
Bank		129
Cash		2
		<hr/> 131
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR		
Trade Creditors		0
Accruals		293
PAYE/NI		0
Corporation Tax		4670
Hire Purchase		0
Bank Overdraft		0
		<hr/> 4963
NET CURRENT ASSETS-LIABILITIES		-4832
TOTAL ASSETS LESS CURRENT LIABILITIES		-932
CREDITORS - AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
Hire Purchase		0
Loan		0
		<hr/> 0
NET ASSETS-LIABILITIES		<hr/> -932
CAPITAL AND RESERVES		
Called up share capital	5	2
Retained Loss	6	-934
SHAREHOLDER'S FUNDS		<hr/> -932

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standards for Smaller Entities.

Gulliver Plumbing Heating & Electrical Limited
BALANCE SHEET as at 30th April 2008
- Continued

The directors have:

- a) taken advantage of the companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.
- d) acknowledged their responsibility for preparing accounts which give a true and fair view of the company and of its profit or loss (whichever is applicable) for the year then ended in accordance with the requirements of section 226 of the Companies Act and which otherwise comply with requirements of this Act relating to accounts, so far as applicable to this company.
- e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985

and

(ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.


.....
Martin Ackroyd Gulliver Director
Approved by the board on the 11th November 2008

Gulliver Plumbing Heating & Electrical Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th April 2008

1 Accounting policies

a Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller entities

b Stock and work in progress

Stock and work in progress are valued on bases which are consistent from one period to another. Work in progress is valued on a basis which includes an appropriate proportion of overhead expenses. Where any contracts are expected to be unprofitable, full provision is made for anticipated losses.

Cash received on account is deducted from work in progress.

c Deferred taxation

Provision is made for deferred taxation of the liability method at the current rate of Corporation Tax on the excess of the book value of those fixed assets qualifying for taxation allowances over their written down value for tax purposes, except when the tax benefit can be expected with reasonable probability to be retained for the foreseeable future.

d Depreciation

Depreciation is calculated on a straight line basis at the following rates:

Plant & Machinery	20% per annum
Motor Vehicles	25% per annum

2 Turnover

Turnover consisted of cheques received for Plumbing and Electrical Work during the year.

3 Net profit

2008

This is stated after charging

Depreciation of owned assets	1300
Depreciation of assets on hire purchase	0
Director's remuneration	0

4 Fixed Assets

	Land & Buildings	Plant & Equipment	Motor Vehicles	Total
COSTS				
Opening Balance	0	0	0	0
Additions	0	0	5200	5200
Sales	0	0	0	0
	<u>0</u>	<u>0</u>	<u>5200</u>	<u>5200</u>
DEPRECIATION				
Opening Balance	0	0	0	0
Sales	0	0	0	0
Charge for period	0	0	1300	1300
	<u>0</u>	<u>0</u>	<u>1300</u>	<u>1300</u>
NET BOOK VALUE 30.04.2008	0	0	3900	3900
NET BOOK VALUE	0	0	0	0

5 Share Capital

2008

Authorised Ordinary shares of £1 each	10000
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2008

£

Allotted called up and fully paid Ordinary shares of £1 each	2
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6 Profit and loss account

At beginning of year.	0
Retained Profit-Loss	-934
At end of year	-934

Gulliver Plumbing Heating & Electrical Limited

Director's Certificate

I hereby approve the accounts for the year ended 30th April 2008
for their submission to the Inspector of Taxes and Companies House.

I confirm that we have made available all the records and information necessary for their
production.



.....
Martin Ackroyd Gulliver



.....
Kevin Roberts

Accountant's Certificate

We have prepared the accounts for the year ended 30th April 2008 from the books records
and explanations of the above client and confirm they are in accordance therewith.

Axholme House
Axholme House