

Financial Statements of
Gulliver Plumbing Heating & Electrical Limited
Plumbers & Electricians
For the Year Ended 30th April 2009
Company Registration Number 6232972



Gulliver Plumbing Heating & Electrical Limited
BALANCE SHEET as at 30th April 2009

	Notes	2009 £	2008 £
FIXED ASSETS	4	2600	3900
CURRENT ASSETS			
Work in Progress		0	0
Debtors		0	0
Bank		4366	129
Cash		2	2
		<u>4368</u>	<u>131</u>
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR			
Trade Creditors		0	0
Accruals		299	293
PAYE/NI		0	0
Corporation Tax		4468	4670
Hire Purchase		0	0
Bank Overdraft		0	0
		<u>4767</u>	<u>4963</u>
NET CURRENT ASSETS-LIABILITIES		-399	-4832
TOTAL ASSETS LESS CURRENT LIABILITIES		2201	-932
CREDITORS - AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			
Hire Purchase		0	0
Loan		0	0
		<u>0</u>	<u>0</u>
NET ASSETS-LIABILITIES		<u>2201</u>	<u>-932</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Retained Loss	6	2199	-934
SHAREHOLDER'S FUNDS		<u>2201</u>	<u>-932</u>

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.

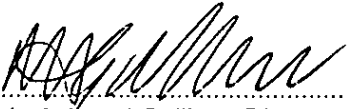
Gulliver Plumbing Heating & Electrical Limited
BALANCE SHEET as at 30th April 2009
- Continued

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 12th June 2009

Gulliver Plumbing Heating & Electrical Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th April 2009

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

	2009	2008
This is stated after charging		
Depreciation of owned assets	1300	1300
Depreciation of assets on hire purchase	0	0
Director's remuneration	0	0

4 Fixed Assets

	Land & Buildings	Plant & Equipment	Motor Vehicles	Total
COSTS				
Opening Balance	0	0	5200	5200
Additions	0	0	0	0
Sales	0	0	0	0
	<u>0</u>	<u>0</u>	<u>5200</u>	<u>5200</u>
DEPRECIATION				
Opening Balance	0	0	1300	1300
Sales	0	0	0	0
Charge for period	0	0	1300	1300
	<u>0</u>	<u>0</u>	<u>2600</u>	<u>2600</u>
NET BOOK VALUE 30.04.2009	0	0	2600	2600
NET BOOK VALUE 30.04.2008	0	0	3900	3900

5 Share Capital

	2009	2008
Authorised Ordinary shares of £1 each	10000	10000
	2009	2008
	£	£
Allotted called up and fully paid Ordinary shares of £1 each	2	2

6 Profit and loss account

At beginning of year.	-934	0
Retained Profit-Loss	3133	-934
At end of year	2199	-934

Gulliver Plumbing Heating & Electrical Limited


Director's Certificate

I hereby approve the accounts for the year ended 30th April 2009 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 2009 from the books records and explanations of the above client and confirm they are in accordance therewith.

Axholme House
Axholme House