Unaudited Abbreviated Accounts

for the Year Ended 30 April 2006

for

The Flying Plumber Limited

TUESDAY

SCT

06/03/2007 COMPANIES HOUSE

1675

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Company Information for the Year Ended 30 April 2006

DIRECTOR: J H McWilliams

SECRETARY: P McWilliams

REGISTERED OFFICE: Unit 2/6 Borthwick View

Pentland Industril Estate

Edinburgh EH20 9QH

REGISTERED NUMBER: SC 043266

ACCOUNTANTS: Whitelaw Wells

9 Ainslie Place Edinburgh EH3 6AT

Abbreviated Balance Sheet 30 April 2006

| | | 2006 £ | 2005 £ |
|---------------------------------------|------|-------------|-------------|
| TOTAL ASSETS LESS CURF LIABILITIES | RENT | | |
| | | | |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | (100) | (100) |
| SHAREHOLDERS' FUNDS | | | |
| | | | |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD:

J H McWilliams Director

Approved by the Board on 17 July 2006

Notes to the Abbreviated Accounts for the Year Ended 30 April 2006

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 January 2005)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

| Authorised, | , allotted, issued and fully paid | | | |
|-------------|-----------------------------------|---------|------|------|
| Number | Class | Nominal | 2006 | 2005 |
| | | value | £ | £ |
| 100 | Ordinary shares | £1 | 100 | 100 |
| | | | | |