

Company Registration No. 3773203 (England and Wales)

AAA.AA.A1ACOMplete PLUMBING & HEATING SERVICES LIMITED

T/A COMPLETE PLUMBING AND HEATING SERVICES

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2001



AAA.AA.A1ACOMPLETE PLUMBING & HEATING SERVICES LIMITED
T/A COMPLETE PLUMBING AND HEATING SERVICES
CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

AAA.AA.A1ACOMplete PLUMBING & HEATING SERVICES LIMITED
T/A COMPLETE PLUMBING AND HEATING SERVICES
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		25,079		31,400
Current assets					
Stocks		350		250	
Debtors		42,650		11,649	
Cash at bank and in hand		41,137		21,158	
		<u>84,137</u>		<u>33,057</u>	
Creditors: amounts falling due within one year		<u>(84,272)</u>		<u>(38,882)</u>	
Net current liabilities			<u>(135)</u>		<u>(5,825)</u>
Total assets less current liabilities			24,944		25,575
Creditors: amounts falling due after more than one year			<u>(18,728)</u>		<u>(21,960)</u>
			<u>6,216</u>		<u>3,615</u>
Capital and reserves					
Called up share capital	3		100		2
Profit and loss account			6,116		3,613
Shareholders' funds			<u>6,216</u>		<u>3,615</u>

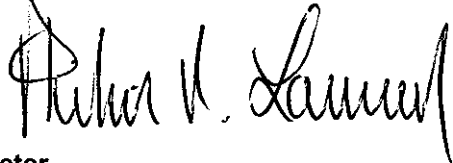
**AAA.AA.A1ACOMplete PLUMBING & HEATING SERVICES LIMITED
T/A COMPLETE PLUMBING AND HEATING SERVICES
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2001**

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, 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.

The financial statements were approved by the board on 7 December 2001



Director

AAA.AA.A1ACOMplete PLUMBING & HEATING SERVICES LIMITED
T/A COMPLETE PLUMBING AND HEATING SERVICES
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2001

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% Reducing balance method
Motor vehicles	25% Reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2000	32,670
Additions	1,342
At 30 June 2001	<u>34,012</u>
Depreciation	
At 1 July 2000	1,270
Charge for the year	7,663
At 30 June 2001	<u>8,933</u>
Net book value	
At 30 June 2001	<u>25,079</u>
At 30 June 2000	<u><u>31,400</u></u>

3 Share capital

	2001 £	2000 £
Authorised		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>2</u>