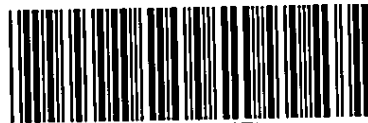


**REGISTERED NUMBER: 04507348 (England and Wales)**

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007  
FOR  
D & R PLUMBING LIMITED

THURSDAY



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COMPANIES HOUSE

D & R PLUMBING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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D & R PLUMBING LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2007

**DIRECTORS:** D J Ayres  
A J Garratty

**SECRETARY:** D J Ayres

**REGISTERED OFFICE:** 7 Swale Avenue  
Gunthorpe  
Peterborough  
PE4 7YZ

**REGISTERED NUMBER:** 04507348 (England and Wales)

**ACCOUNTANTS:** GreenStones Limited  
9 Commerce Road  
Lynchwood  
Peterborough  
Cambridgeshire  
PE2 6LR

D & R PLUMBING LIMITED

ABBREVIATED BALANCE SHEET  
31 MARCH 2007

	Notes	£	2007	£	£	2006	£
<b>FIXED ASSETS</b>							
Intangible assets	2			22,000			24,200
Tangible assets	3			497			663
				<u>22,497</u>			<u>24,863</u>
<b>CURRENT ASSETS</b>							
Stocks			1,920			2,000	
Debtors			<u>21,637</u>			<u>5,598</u>	
			23,557			7,598	
<b>CREDITORS</b>							
Amounts falling due within one year			<u>28,985</u>			<u>23,821</u>	
<b>NET CURRENT LIABILITIES</b>				(5,428)			(16,223)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>17,069</u>			<u>8,640</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	4			4			4
Profit and loss account				<u>17,065</u>			<u>8,636</u>
<b>SHAREHOLDERS' FUNDS</b>				<u>17,069</u>			<u>8,640</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

D & R PLUMBING LIMITED

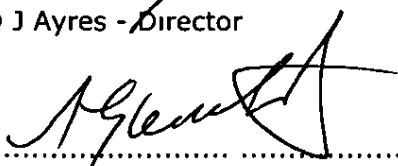
ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2007

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 of Directors on  
..... and were signed on its behalf by:

  
.....  
D J Ayres - Director

31/12/2008.

  
.....  
A J Garratty - Director

The notes form part of these abbreviated accounts

D & R PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007

**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 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of fifteen years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Fixtures and fittings - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	33,000
<b>AMORTISATION</b>	
At 1 April 2006	8,800
Charge for year	2,200
At 31 March 2007	11,000
<b>NET BOOK VALUE</b>	
At 31 March 2007	22,000
At 31 March 2006	24,200

D & R PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2007

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006	
and 31 March 2007	4,650
<b>DEPRECIATION</b>	
At 1 April 2006	3,986
Charge for year	167
At 31 March 2007	4,153
<b>NET BOOK VALUE</b>	
At 31 March 2007	497
At 31 March 2006	664

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2007	2006
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value	2007	2006
			£	£
4	Ordinary	£1	4	4