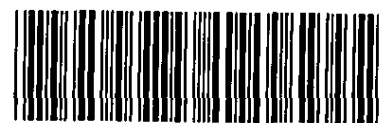


Registered no 5474076

G P SEARLE PLUMBING & HEATING SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2007

STILES & COMPANY
2 LAKE END COURT
TAPLOW ROAD, TAPLOW
MAIDENHEAD, BERKSHIRE
SL6 0JQ

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31/08/2007
COMPANIES HOUSE

G P SEARLE PLUMBING & HEATING SERVICES LIMITED

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G P SEARLE PLUMBING & HEATING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 30 JUNE 2007

	Note	2007 £	2006 £
FIXED ASSETS	2		
Tangible assets		15,389	12,963
CURRENT ASSETS			
Stocks		11,327	3,250
Debtors		32,187	14,106
Cash at bank and in hand		76,115	70,072
		<u>119,629</u>	<u>87,428</u>
CREDITORS			
Amounts falling due within one year		<u>38,467</u>	<u>53,634</u>
NET CURRENT ASSETS		<u>81,162</u>	<u>33,794</u>
NET ASSETS		<u>96,551</u>	<u>46,757</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>96,451</u>	<u>46,657</u>
SHAREHOLDERS FUNDS		<u>96,551</u>	<u>46,757</u>

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year

The directors acknowledge their responsibilities for

- i ensuring that the company keeps accounting records which comply with section 221, 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These abbreviated accounts were approved by the board on 30/8/2007
ON BEHALF OF THE BOARD


G P SEARLE - DIRECTOR

The annexed notes form part of these financial statements

G P SEARLE PLUMBING & HEATING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) under the historical cost convention

The effect of events in relation to the year ended 30 June 2007 which occurred before the date of approval of the financial statements by the Board of Directors have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 June 2007 and of the results for the year ended on that date

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Plant and machinery	- 25% per annum of cost
Motor vehicles	- 25% per annum of cost

G P SEARLE PLUMBING & HEATING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007 (CONT)

2 FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 July 2006	17,284
Additions	10,162
Revaluations	-
Disposals	(1,750)
Intra group transfers	-
At 30 June 2007	<u>25,696</u>
Depreciation	
At 1 July 2006	4,321
Charge for the year	6,424
Disposals	(438)
Revaluations	-
Intra group transfers	-
At 30 June 2007	<u>10,307</u>
Net book value	
At 30 June 2007	<u>15,389</u>
At 30 June 2006	<u>12,963</u>

G P SEARLE PLUMBING & HEATING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007 (CONT)

3 SHARE CAPITAL

	2007	2006
	£	£
Authorised		
1 000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>