

Registered no 5474076

**G P SEARLE PLUMBING & HEATING SERVICES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

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

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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 2008

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>	2		
Tangible assets		9,559	15,389
<b>CURRENT ASSETS</b>			
Stocks		8,050	11,327
Debtors		16,911	32,187
Cash at bank and in hand		153,488	76,115
		<u>178,449</u>	<u>119,629</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>46,855</u>	<u>38,467</u>
<b>NET CURRENT ASSETS</b>		131,594	81,162
<b>NET ASSETS</b>		<u>141,153</u>	<u>96,551</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>141,053</u>	<u>96,451</u>
<b>SHAREHOLDERS FUNDS</b>		<u>141,153</u>	<u>96,551</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 24 10 2008  
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 2008**

### **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

#### **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 2007) under the historical cost convention

The effect of events in relation to the year ended 30 June 2008 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 2008 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

#### **Turnover**

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

# G P SEARLE PLUMBING & HEATING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008 (CONT)

### 2 FIXED ASSETS

	Tangible fixed assets £
<b>Cost</b>	
At 1 July 2007	25,696
Additions	792
Revaluations	-
Disposals	-
Intra group transfers	-
At 30 June 2008	<u>26,488</u>
<b>Depreciation</b>	
At 1 July 2007	10,307
Charge for the year	6,622
Disposals	-
Revaluations	-
Intra group transfers	-
At 30 June 2008	<u>16,929</u>
<b>Net book value</b>	
At 30 June 2008	<u>9,559</u>
At 30 June 2007	<u>15,389</u>

### 3 SHARE CAPITAL

	2008 £	2007 £
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>