



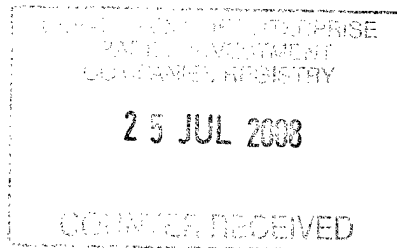
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Registration number: NI056131

# 1st Call Plumbing & Heating (NI) Ltd

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2008



Cavehill Accountancy Services Limited, Chartered Accountants  
638a Antrim Road  
Belfast  
BT15 5GP

**1st Call Plumbing & Heating (NI) Ltd**  
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**Accountants' Report on the Unaudited Accounts to the Director of  
1st Call Plumbing & Heating (NI) Ltd**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31 March 2008, set out on pages 2 to 4, and you consider that the company is exempt both from an audit and a report under Article 257A(1) of the Companies (Northern Ireland) Order 1986. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



638a Antrim Road  
Belfast  
BT15 5GP

for

.....  
Cavehill Accountancy Services Limited, Chartered  
Accountants

25 July 2008

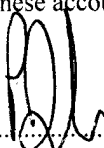
**1st Call Plumbing & Heating (NI) Ltd**  
**Abbreviated Balance Sheet as at 31 March 2008**

		2008		2007	
Note	£	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		17,681		14,553
<b>Current assets</b>					
Stocks		3,800		1,500	
Debtors		19,945		19,645	
Cash at bank and in hand		16,028		4,593	
		39,773		25,738	
<b>Creditors: Amounts falling due within one year</b>		(31,038)		(20,111)	
<b>Net current assets</b>			8,735		5,627
<b>Total assets less current liabilities</b>			26,416		20,180
<b>Creditors: Amounts falling due after more than one year</b>			(9,051)		(7,473)
<b>Net assets</b>			17,365		12,707
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss reserve			16,365		11,707
<b>Equity shareholders' funds</b>			17,365		12,707

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986; and no notice has been deposited under Article 257B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Article 229 of the Order and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Article 234 and which otherwise comply with the Companies (Northern Ireland) Order 1986, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

These accounts were approved by the Director on 25 July 2008

  
 .....

Mr Peter Doyle  
 Director

## 1st Call Plumbing & Heating (NI) Ltd

### Notes to the abbreviated accounts for the Year Ended 31 March 2008

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### Going concern

These financial statements have been prepared on a going concern basis.

##### Turnover

Turnover is stated net of Vat, and is recognised on the basis of services delivered to customers, irrespective of when invoiced, in accordance with UITF 40.

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	25% straight line basis
Fixtures and fittings	25% straight line basis

##### Stock

Stock is valued at the lower of cost and net realisable value.

##### Hire purchase and finance lease contracts

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and are depreciated over their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Assets acquired under instalment finance agreements are treated as tangible fixed assets and depreciation is provided accordingly. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract.

##### Operating leases

Rentals paid under operating leases are charged to the profit and loss account as incurred.

## 1st Call Plumbing & Heating (NI) Ltd

### Notes to the abbreviated accounts for the Year Ended 31 March 2008

..... continued

#### 2 Fixed assets

	<b>Tangible assets</b> £
<b>Cost</b>	
As at 1 April 2007	21,054
Additions	13,050
Disposals	<u>(7,574)</u>
As at 31 March 2008	<u>26,530</u>
<b>Depreciation</b>	
As at 1 April 2007	6,500
Eliminated on disposal	(4,284)
Charge for the year	<u>6,633</u>
As at 31 March 2008	<u>8,849</u>
<b>Net book value</b>	
As at 31 March 2008	<u>17,681</u>
As at 31 March 2007	<u>14,554</u>

#### 3 Share capital

	<b>2008</b> £	<b>2007</b> £
<b>Authorised</b>		
<b>Equity</b>		
100,000 Ordinary shares shares of £1 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### 4 Related parties

##### Controlling entity

The company is controlled by the director who owns 100% of the called up share capital.