

Registration number 5524655

County Plumbing Services Limited

Abbreviated accounts

for the year ended 31 August 2007

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County Plumbing Services Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 6

County Plumbing Services Limited

**Accountants' report on the unaudited financial statements to the directors of
County Plumbing Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2007 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Henry Reeves & Co
Chartered Certified Accountants

20 Gabriel's Hill
Maidstone
Kent
ME15 6JH

Date: 14/05/08

County Plumbing Services Limited

**Abbreviated balance sheet
as at 31 August 2007**

		2007		2006	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		10,208		12,675
Current assets					
Stocks		500		500	
Debtors		122,364		104,487	
Cash at bank and in hand		9,107		35,824	
		<u>131,971</u>		<u>140,811</u>	
Creditors: amounts falling due within one year	3	<u>(93,459)</u>		<u>(118,287)</u>	
Net current assets			<u>38,512</u>		<u>22,524</u>
Total assets less current liabilities			48,720		35,199
Creditors: amounts falling due after more than one year	4		(3,608)		(9,154)
Provisions for liabilities			<u>(13,134)</u>		<u>(110)</u>
Net assets			<u>31,978</u>		<u>25,935</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			31,878		25,835
Shareholders' funds			<u>31,978</u>		<u>25,935</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

County Plumbing Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

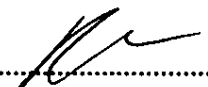
(c) that we acknowledge our responsibilities for

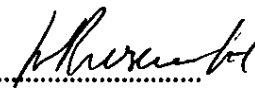
(1) ensuring that the company keeps accounting records which comply with Section 221. and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 abbreviated accounts were approved by the Board on *12/8/08.* and signed on its behalf by


.....
David George Cooper
Director


.....
Lee Rushworth
Director

The notes on pages 4 to 6 form an integral part of these financial statements.

County Plumbing Services Limited

Notes to the abbreviated financial statements for the year ended 31 August 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% reducing balance basis
Motor vehicles	-	25% reducing balance basis

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

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

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

County Plumbing Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2007**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 September 2006		14,150
Additions		937
At 31 August 2007		<u>15 087</u>
Depreciation		
At 1 September 2006		1,475
Charge for year		3 404
At 31 August 2007		<u>4 879</u>
Net book values		
At 31 August 2007		<u>10,208</u>
At 31 August 2006		<u>12,675</u>
3. Creditors: amounts falling due within one year	2007	2006
	£	£
Creditors include the following		
Secured creditors	<u>5,545</u>	<u>5,650</u>
4. Creditors: amounts falling due after more than one year	2007	2006
	£	£
Creditors include the following		
Secured creditors	<u>3,608</u>	<u>9 154</u>

County Plumbing Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2007**

continued

5. Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

6. Transactions with directors

Included in creditors is the amount of £29,153 owed to the director David Cooper, and £42 owed to the director Lee Rushworth