

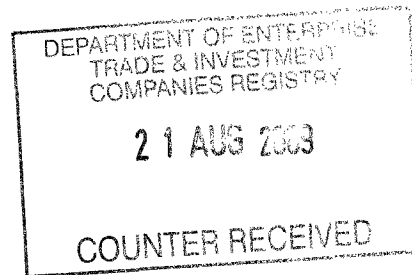


Registration number: NI056131

1st Call Plumbing & Heating (NI) Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2009



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 2009, 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.


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for Cavehill Accountancy Services Limited, Chartered
Accountants

638a Antrim Road
Belfast
BT15 5GP

2 July 2009


1st Call Plumbing & Heating (NI) Ltd
Abbreviated Balance Sheet as at 31 March 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		16,962		17,681
Current assets					
Stocks		5,000		3,800	
Debtors		16,745		19,945	
Cash at bank and in hand		26,423		16,028	
		<u>48,168</u>		<u>39,773</u>	
Creditors: Amounts falling due within one year		<u>(27,837)</u>		<u>(31,038)</u>	
Net current assets			<u>20,331</u>		<u>8,735</u>
Total assets less current liabilities			37,293		26,416
Creditors: Amounts falling due after more than one year			<u>(13,916)</u>		<u>(9,051)</u>
Net assets			<u><u>23,377</u></u>		<u><u>17,365</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss reserve			<u>22,377</u>		<u>16,365</u>
Equity shareholders' funds			<u><u>23,377</u></u>		<u><u>17,365</u></u>

For the financial year ended 31 March 2009, 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 2 July 2009



Mr Peter Doyle
 Director

1st Call Plumbing & Heating (NI) Ltd

Notes to the abbreviated accounts for the Year Ended 31 March 2009

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 represents the invoiced value of sales of goods and services, net of value added tax.

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:

Motor vehicles	25% straight line basis
Office equipment	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 2009

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2008	26,530
Additions	11,101
Disposals	<u>(9,650)</u>
As at 31 March 2009	<u>27,981</u>
Depreciation	
As at 1 April 2008	8,848
Eliminated on disposals	<u>(4,825)</u>
Charge for the year	6,996
As at 31 March 2009	<u>11,019</u>
Net book value	
As at 31 March 2009	<u>16,962</u>
As at 31 March 2008	<u>17,682</u>

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
100,000 Ordinary shares shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
Equity		
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.