

Registered Number NI056131

1'ST CALL PLUMBING & HEATING (N.I.) LIMITED

Abbreviated Accounts

31 March 2011

1'ST CALL PLUMBING & HEATING (N.I.) LIMITED

Registered Number NI056131

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	8,999	12,806
Total fixed assets		8,999	12,806
Current assets			
Stocks		5,200	5,200
Debtors		26,866	41,007
Cash at bank and in hand		34,774	24,947
Total current assets		66,840	71,154
Creditors: amounts falling due within one year		(33,668)	(40,932)
Net current assets		33,172	30,222
Total assets less current liabilities		42,171	43,028
Creditors: amounts falling due after one year		(5,135)	(8,513)
Total net Assets (liabilities)		37,036	34,515
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		36,036	33,515
Shareholders funds		37,036	34,515

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2011

And signed on their behalf by:

Peter Doyle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents sales, net of Vat.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Vans	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Office systems	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	31,768
additions	4,703
disposals	
revaluations	
transfers	
At 31 March 2011	<u>36,471</u>
Depreciation	
At 31 March 2010	18,962
Charge for year	8,510
on disposals	
At 31 March 2011	<u>27,472</u>
Net Book Value	
At 31 March 2010	12,806
At 31 March 2011	<u>8,999</u>