

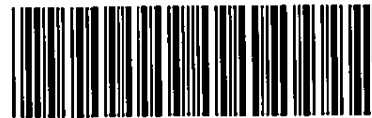
Registration number 5524655

**County Plumbing Services Limited**

**Abbreviated accounts**

**for the year ended 31 August 2009**

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# County Plumbing Services Limited

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**County Plumbing Services Limited**

**Report to the Directors on the preparation of the unaudited statutory accounts of  
County Plumbing Services Limited for the year ended 31 August 2009**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of County Plumbing Services Limited for the year ended 31 August 2009 as set out on pages 2 to 6 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements

This report is made solely to the company's Board of Directors of County Plumbing Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed in Factsheet 163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report

It is your duty to ensure that County Plumbing Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of County Plumbing Services Limited. You consider that the company is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of County Plumbing Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



**Henry Reeves & Co**  
**Chartered Certified Accountants**

**11 Albion Place**  
**Maidstone**  
**Kent**  
**ME14 5DY**

23/04/10

**County Plumbing Services Limited**

**Abbreviated balance sheet  
as at 31 August 2009**

		2009		2008	
Notes	£	£	£	£	
<b>Fixed assets</b>					
Tangible assets	2		6,252	8,336	
<b>Current assets</b>					
Stocks		1,000		1,000	
Debtors		126,701		131,020	
Cash at bank and in hand		4,090		16,278	
		131,791		148,298	
<b>Creditors: amounts falling due within one year</b>	3	(128,984)		(116,552)	
<b>Net current assets</b>			2,807	31,746	
<b>Total assets less current liabilities</b>			9,059	40,082	
<b>Creditors: amounts falling due after more than one year</b>	4		-	(758)	
<b>Provisions for liabilities</b>			(78)	(206)	
<b>Net assets</b>			8,981	39,118	
<b>Capital and reserves</b>					
Called up share capital	5		100	100	
Profit and loss account			8,881	39,018	
<b>Shareholders' funds</b>			8,981	39,118	

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)  
for the year ended 31 August 2009**

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

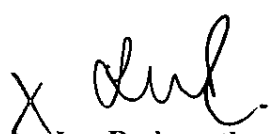
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on *20<sup>th</sup> April 2010* and signed on its behalf by



**David Cooper**  
Director



**Lee Rushworth**  
Director

**Registration number 5524655**

**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 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008) There has been no effect on the results for the current or previous year as a result of the first time adoption of this Financial Reporting Standard

##### 1.3. Turnover

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

##### 1.4. 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

##### 1.5. 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

##### 1.6. Stock

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

##### 1.7. 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 2009**

continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 September 2008		15,995
At 31 August 2009		<u>15,995</u>
<b>Depreciation</b>		
At 1 September 2008		7,659
Charge for year		2,084
At 31 August 2009		<u>9,743</u>
<b>Net book values</b>		
At 31 August 2009		<u>6,252</u>
At 31 August 2008		<u><u>8,336</u></u>
<b>3. Creditors: amounts falling due within one year</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Creditors include the following		
Secured creditors	<u>758</u>	<u>2,850</u>
<b>4. Creditors: amounts falling due after more than one year</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Creditors include the following		
Secured creditors	<u>-</u>	<u>758</u>

**County Plumbing Services Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2009**

continued

<b>5. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

**6. Transactions with directors**

Included in creditors is the amount of £5,881 owed to the director David Cooper, and £42 owed to the director Lee Rushworth