Registered Number 1340821

Spindler Builders Electrical & Plumbing Limited

Abbreviated Accounts

Year Ended 30th April 2001



Spindler Builders Electrical & Plumbing Limited

Balance Sheet as at 30th April 2001

	Notes	2001	2000
		£	£
Tangible fixed assets	2	3,415	2,068
Current assets			
Debtors	3	104,907	27,414
Cash at Bank		0	11,306
Stock and work in progress	4	20,200	6,315
		125,107	45,035
Creditors: Amounts falling due within one year	5	(96,737)	(22,512)
Net current assets		28,370	22,523
Total assets add current fixed assets		**31,785**	**24,591**
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		31,685	24,491
Shareholders funds		**31,785**	**24,591**

The directors are satisfied that the company is entitled to exemption under section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B of the Act.

The directors acknowledge their responsibilities for:
(I) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985; 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 period and of its profit or loss for that period year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985.

Mrs J A Rishman
Director
Approved by the board on ..... J A Rishman
22 JAN 2002

Spindler Builders Electrical & Plumbing Limited

Notes to the Accounts for the year ended 30th April 2001

	2001 £	2000 £
5 Creditors: amounts falling due within one year		
Bank overdraft	46,884	0
Trade creditors	31,223	4,607
Corporation tax	634	2,402
Other taxes and social security costs	13,113	9,367
Other creditors	4,883	6,136
	96,737	22,512

	2001 £	2000 £
6 Share capital		
Authorised:		
Ordinary shares of £1 each	100	100

	2001 No	2000 No	2001 £	2000 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100

Related parties

At the year end the directors were owed £2,392 (2000 £2,216) by the company.

Mr S Rishman is a partner with another,trading as Felpham Building Services,and during the year they have carried out work for the company on a subcontract basis.The value of transactions during the year amounted to £10,557 (2000 £29,438).

Mrs M A Spindler is a partner with another and during the year they received £1,950 as landlords of the business premises.