

Registered Number 04501321

STUART BROWN PLUMBING AND HEATING LIMITED

Abbreviated Accounts

31 August 2007

STUART BROWN PLUMBING AND HEATING LIMITED

Registered Number 04501321

Balance Sheet as at 31 August 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>1,173</u>		<u>898</u>
Total fixed assets			<u>1,173</u>		<u>898</u>
Current assets					
Debtors		3,452		7,443	
Cash at bank and in hand		13,609		5,170	
Total current assets		<u>17,061</u>		<u>12,613</u>	
Creditors: amounts falling due within one year	3	(17,325)		(12,484)	
Net current assets			(264)		129
Total assets less current liabilities			<u>909</u>		<u>1,027</u>
 Total net Assets (liabilities)			 909		 1,027
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>809</u>		<u>927</u>
Shareholders funds			<u>909</u>		<u>1,027</u>

- a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 May 2008

And signed on their behalf by:
S Brown, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2007

1 Accounting policies

No additional Information

Depreciation

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

Motor Vehicle	25.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2006	898
additions	564
disposals	
revaluations	
transfers	
At 31 August 2007	<u>1,462</u>
Depreciation	
At 31 August 2006	
Charge for year	289
on disposals	
At 31 August 2007	<u>289</u>
Net Book Value	
At 31 August 2006	898
At 31 August 2007	<u>1,173</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	8,576	5,224
Taxation and Social Security	<u>8,749</u>	<u>7,260</u>
	17,325	12,484