Registered Number 04501321

STUART BROWN PLUMBING AND HEATING LIMITED

Abbreviated Accounts

31 August 2009

STUART BROWN PLUMBING AND HEATING LIMITED **Registered Number 04501321**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		5,800		6,737
Total fixed assets			5,800		6,737
Current assets					
Debtors		2,250		2,000	
Cash at bank and in hand		12,062		2,135	
Total current assets		14,312		4,135	
Creditors: amounts falling due within one year	3	(18,292)		(8,917)	
Net current assets			(3,980)		(4,782)
Total assets less current liabilities			1,820		1,955
Total net Assets (liabilities)			1,820		1,955
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,720		1,855
Shareholders funds			1,820		1,955

a. For the year ending 31 August 2009 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 12 April 2010

And signed on their behalf by:
Mr S Brown, 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 August 2009

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
Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2008	6,737
additions	87
disposals	
revaluations	
transfers	
At 31 August 2009	6,824
Depreciation	
At 31 August 2008	
Charge for year	1,024
on disposals	
At 31 August 2009	1,024
Net Book Value	
At 31 August 2008	6,737
At 31 August 2009	5,800

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Trade creditors	4,662	3,983
Other creditors	3,470	577
Taxation and Social Security	10,160	4,357
	18,292	8,917