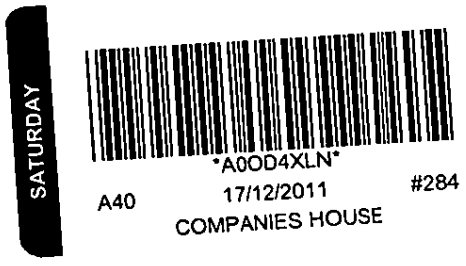
Registration number 05729421

DUTTON MOORE

Lee J. Booth Plumbing & Heating Limited

Abbreviated accounts

for the year ended 31 March 2011



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Lee J. Booth Plumbing & Heating Limited

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Lee J. Booth Plumbing & Heating Limited

Abbreviated balance sheet
as at 31 March 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	**2**		18,901		23,708
Current assets					
Debtors		9,039		6,741	
Cash at bank and in hand		939		2,616	
		9,978		9,357	
Creditors: amounts falling due within one year	**3**	(16,868)		(17,325)	
Net current liabilities			(6,890)		(7,968)
Total assets less current liabilities			12,011		15,740
Creditors: amounts falling due after more than one year	**4**		(2,383)		(9,345)
Provisions for liabilities			(2,842)		(3,569)
Net assets			6,786		2,826
Capital and reserves					
Called up share capital	**5**		10		10
Profit and loss account			6,776		2,816
Shareholders' funds			6,786		2,826

The director's 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 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2011

In approving these abbreviated accounts as director of the company I 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 March 2011 , and

(c) that I acknowledge my 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 25 November 2011 and signed on its behalf by

L.J. Booth
Director

Registration number 05729421

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

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

1.3. 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

Plant and machinery	-	25% per annum on written down value
Fixtures, fittings and equipment	-	25% per annum on written down value
Motor vehicles	-	25% per annum on written down value

1.4. Deferred taxation

Deferred tax is provided in full on all material timing differences that have originated but not reversed at the balance sheet date A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as 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 assets and liabilities are not discounted

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	48,005
Additions	1,493
At 31 March 2011	49,498
Depreciation	
At 1 April 2010	24,297
Charge for year	6,300
At 31 March 2011	30,597
Net book values	
At 31 March 2011	18,901
At 31 March 2010	23,708

Notes to the abbreviated financial statements for the year ended 31 March 2011

3. Creditors: amounts falling due within one year	2011 £	2010 £
Creditors include the following		
Secured creditors	6,962	6,672

4. Creditors: amounts falling due after more than one year	2011 £	2010 £
Creditors include the following		
Secured creditors	2,383	9,345

5. Share capital	2011 £	2010 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
Equity shares		
10 Ordinary shares of £1 each	10	10