REGISTERED NUMBER: 6674607 (England and Wales)

Abbreviated Accounts

for the Period 18 August 2008 to 31 August 2009

for

Barry Wincell Plumbing & Heating Limited

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COMPANIES HOUSE

Barry Wincell Plumbing & Heating Limited

Contents of the Abbreviated Accounts for the Period 18 August 2008 to 31 August 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Barry Wincell Plumbing & Heating Limited

Company Information
for the Period 18 August 2008 to 31 August 2009

DIRECTORS:	B K Wincell Mrs K Wincell
SECRETARY.	Mrs K Wincell
REGISTERED OFFICE.	2a Goring Road Goring by Sea Worthing West Sussex BN12 4AJ
REGISTERED NUMBER	6674607 (England and Wales)
ACCOUNTANTS:	Walker & Co 2a Goring Road Worthing West Sussex BN12 4AJ

Barry Wincell Plumbing & Heating Limited

Abbreviated Balance Sheet
31 August 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,956
CURRENT ASSETS			
Debtors		2,385	
Cash at bank		3	
		2,388	
CREDITORS			
Amounts falling due within one year		5,762	
NET CURRENT LIABILITIES			(3,374)
TOTAL ASSETS LESS CURRENT LIABILITIES			582
CAPITAL AND RESERVES			
Called up share capital	3		70
Profit and loss account			512
SHAREHOLDERS' FUNDS			582

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15.2.2010 and were signed on its behalf by

B K Wincell

B K Wincell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,275
At 31 August 2009	5,275
DEPRECIATION	
Charge for period	1,319
At 31 August 2009	1,319
NET BOOK VALUE	
At 31 August 2009	3,956

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
70	Ordinary	£1	70

70 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period