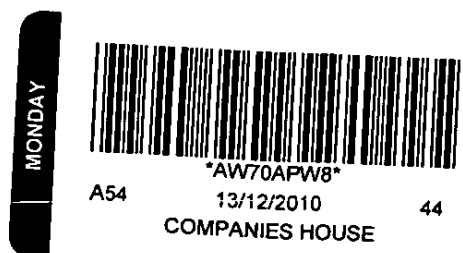


REGISTERED NUMBER: 06940708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22 JUNE 2009 TO 30 SEPTEMBER 2010
FOR
BHL PLUMBING & HEATING LIMITED



BHL PLUMBING & HEATING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 JUNE 2009 TO 30 SEPTEMBER 2010**

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BHL PLUMBING & HEATING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 22 JUNE 2009 TO 30 SEPTEMBER 2010**

DIRECTORS:

A Breen
J Humphrey
C Letts

REGISTERED OFFICE:

129 Shaldon Drive
Morden
Surrey
SM4 4BQ

REGISTERED NUMBER:

06940708 (England and Wales)

ACCOUNTANTS:

Grenville-Barker & Co Limited
Chartered Accountants
15 Lingfield Avenue
Kingston
Surrey
KT1 2TL

BHL PLUMBING & HEATING LIMITED**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		312
CURRENT ASSETS			
Debtors		5,795	
Cash at bank		14,065	
		<u>19,860</u>	
CREDITORS			
Amounts falling due within one year		18,684	
NET CURRENT ASSETS			<u>1,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,488</u>
PROVISIONS FOR LIABILITIES			<u>66</u>
NET ASSETS			<u><u>1,422</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		3
Profit and loss account			<u>1,419</u>
SHAREHOLDERS' FUNDS			<u><u>1,422</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2010 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 its behalf by



A Breen - Director

5/12/2010

and were signed on

The notes form part of these abbreviated accounts

BHL PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 22 JUNE 2009 TO 30 SEPTEMBER 2010

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

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	362
At 30 September 2010	362
DEPRECIATION	
Charge for period	50
At 30 September 2010	50
NET BOOK VALUE	
At 30 September 2010	312

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
2	Ordinary	£1	2
1	Ordinary "B"	£1	1
			3

The following shares were allotted and fully paid for cash at par during the period

2 Ordinary shares of £1 each
1 Ordinary "B" shares of £1 each