

REGISTERED NUMBER. 06940708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

FOR

BHL PLUMBING & HEATING LIMITED

THURSDAY



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29/12/2011

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COMPANIES HOUSE

BHL PLUMBING & HEATING LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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BHL PLUMBING & HEATING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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 2011**

	Notes	30 9.11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		222		312
CURRENT ASSETS					
Debtors		9,152		5,795	
Cash at bank		45,361		14,065	
		<u>54,513</u>		<u>19,860</u>	
CREDITORS					
Amounts falling due within one year		<u>35,488</u>		<u>18,684</u>	
NET CURRENT ASSETS			<u>19,025</u>		<u>1,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,247</u>		<u>1,488</u>
PROVISIONS FOR LIABILITIES			<u>44</u>		<u>66</u>
NET ASSETS			<u><u>19,203</u></u>		<u><u>1,422</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>19,200</u>		<u>1,419</u>
SHAREHOLDERS' FUNDS			<u><u>19,203</u></u>		<u><u>1,422</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 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 notes form part of these abbreviated accounts

BHL PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2011

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 9 December 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A Breen', with a long horizontal stroke extending to the right.

A Breen - Director

The notes form part of these abbreviated accounts

BHL PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

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	
At 1 October 2010	
and 30 September 2011	362
DEPRECIATION	
At 1 October 2010	50
Charge for year	90
	140
At 30 September 2011	
NET BOOK VALUE	
At 30 September 2011	222
At 30 September 2010	312

3 CALLED UP SHARE CAPITAL

At year ended 30 September 2010 there were two ordinary shares and 1 "B" ordinary share. During the year one ordinary share was re-designated as an "A" ordinary share and one ordinary share was re-designated as a "C" ordinary share.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BHL PLUMBING & HEATING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BHL Plumbing & Heating Limited for the year ended 30 September 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of BHL Plumbing & Heating Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of BHL Plumbing & Heating Limited and state those matters that we have agreed to state to the Board of Directors of BHL Plumbing & Heating Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that BHL Plumbing & Heating Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of BHL Plumbing & Heating Limited. You consider that BHL Plumbing & Heating Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of BHL Plumbing & Heating Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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

Date

