REGISTERED NUMBER: 231721 (Scotland)

Abbreviated Accounts

for the Year Ended 31 May 2009

for

J.Roberts Plumbers Ltd

WEDNESDAY

S6FJKJJI

SCT 28/04/2010 217

COMPANIES HOUSE

J.Roberts Plumbers Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009

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

J.Roberts Plumbers Ltd

Company Information
for the Year Ended 31 May 2009

DIRECTOR:	J S Roberts
SECRETARY:	Mrs C M Roberts
REGISTERED OFFICE:	C/o Richard G Beattie & Co 63 Carlton Place Glasgow G5 9TW
REGISTERED NUMBER:	231721 (Scotland)
ACCOUNTANTS:	Richard G. Beattie & Co. 63 Carlton Place Glasgow G5 9TW

J.Roberts Plumbers Ltd

Abbreviated Balance Sheet
31 May 2009

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Tangible assets	2		127		170
CURRENT ASSETS					
Stocks		1,250		4,165	
Debtors		23,151		13,462	
		24,401		17,627	
CREDITORS					
Amounts falling due within one year		24,470		17,744	
NET CURRENT LIABILITIES			(69)		(117)
TOTAL ASSETS LESS CURRENT LIABILITIES			58		53
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			56		51
SHAREHOLDERS' FUNDS			58		53

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

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

The director acknowledges his 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 director on 23.4.10 and were signed by:

.....
Director

The notes form part of these 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.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008 and 31 May 2009	735
DEPRECIATION	
At 1 June 2008	565
Charge for year	43
At 31 May 2009	608
NET BOOK VALUE	
At 31 May 2009	127
At 31 May 2008	170

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
2	Ordinary	1	2	2