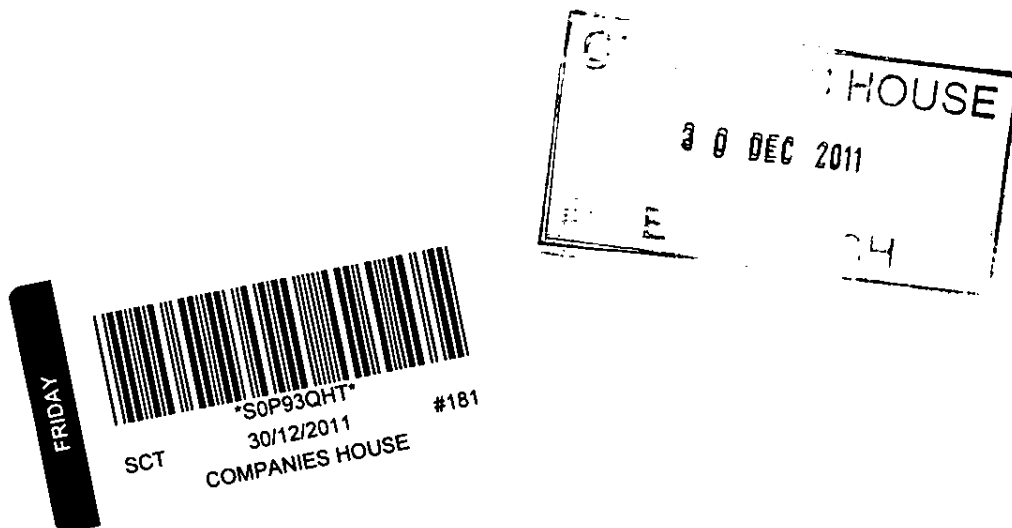


REGISTERED NUMBER: SC332921 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Redpath Plumbing Ltd



Redpath Plumbing Ltd (Registered number: SC332921)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Redpath Plumbing Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTOR:

O Redpath

REGISTERED OFFICE:

25 Mallard Walk
Prestonpans
East Lothian
EH32 9GD

REGISTERED NUMBER:

SC332921 (Scotland)

ACCOUNTANTS:

Gregor Clark & Co.
Chartered Accountants
54 Manor Place
Edinburgh
Lothian
EH3 7EH

Redpath Plumbing Ltd (Registered number: SC332921)

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		13,450		18,037
CURRENT ASSETS					
Debtors		900		2,592	
Cash at bank and in hand		3,373		8,822	
		<u>4,273</u>		<u>11,414</u>	
CREDITORS					
Amounts falling due within one year		<u>8,623</u>		<u>16,900</u>	
NET CURRENT LIABILITIES			<u>(4,350)</u>		<u>(5,486)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,100		12,551
CREDITORS					
Amounts falling due after more than one year			<u>8,993</u>		<u>10,622</u>
NET ASSETS			<u>107</u>		<u>1,929</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>106</u>		<u>1,928</u>
SHAREHOLDERS' FUNDS			<u>107</u>		<u>1,929</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Redpath Plumbing Ltd (Registered number: SC332921)

Abbreviated Balance Sheet - continued
31 March 2011

The financial statements were approved by the director on 29/12/2011 and were signed by:

.....
O Redpath - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible fixed assets

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

Plant & Machinery	- 25% Reducing Balance
Computer Equipment	- 33% Straight Line
Motor Vehicles	- 25% Reducing Balance

Deferred tax

Deferred tax is recognised in respect of all 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 is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	32,166
Additions	1,465
At 31 March 2011	33,631
DEPRECIATION	
At 1 April 2010	14,129
Charge for year	6,052
At 31 March 2011	20,181
NET BOOK VALUE	
At 31 March 2011	13,450
At 31 March 2010	18,037

Redpath Plumbing Ltd (Registered number: SC332921)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>