Registered Number SC337020

TIERNEY PLUMBERS LIMITED

Abbreviated Accounts

31 January 2011

TIERNEY PLUMBERS LIMITED **Registered Number SC337020**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,245		2,806
Total fixed assets			2,245		2,806
Current assets					
Debtors		2,836		1,100	
Total current assets		2,836		1,100	
Creditors: amounts falling due within one year		(4,545)		(3,105)	
Net current assets			(1,709)		(2,005)
Total assets less current liabilities			536		801
Total net Assets (liabilities)			536		801
Capital and reserves					
Called up share capital			100		100
Profit and loss account			436		701
Shareholders funds			536		801

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:
T Tierney, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	4,301
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	4,301
Depreciation	
At 31 January 2010	1,495
Charge for year	561
on disposals	
At 31 January 2011	2,056
Net Book Value	
At 31 January 2010	2,806
At 31 January 2011	2,245