Registered Number SC348621

Robert Taylor (Plumbing) Limited

Abbreviated Accounts

30 September 2009

Robert Taylor (Plumbing) Limited **Registered Number SC348621**

Company Information

Registered Office:
Sofala
Carr Road
Carrbridge
Inverness-shire
PH23 3AD

Reporting Accountants:
Peter Munro & Company

15-17 High Street
Kingussie
Inverness-shire
PH21 IHS

Robert Taylor (Plumbing) Limited **Registered Number SC348621**

Balance Sheet as at 30 September 2009

	Notes	2009 £	£
Fixed assets			
Intangible	2		14,250
Tangible	3		1,770
			16,020
Current assets			
Stocks		2,500	
Debtors		13,527	
Total current assets		16,027	
Creditors: amounts falling due within one year		(31,723)	
Net current assets (liabilities)			(15,696)
Total assets less current liabilities			324
Provisions for liabilities			(145)
Total net assets (liabilities)			179
Capital and reserves			
Called up share capital	4		1
Profit and loss account			178
Shareholders funds			179

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 07 May 2010

And signed on their behalf by:
R Taylor, 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 30 September 2009

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	50% on cost

2 Intangible fixed assets

Cost or valuation	**£**
Additions	15,000
At 30 September 2009	15,000
Amortisation	
Charge for year	750
At 30 September 2009	750
Net Book Value	
At 30 September 2009	14,250

3 Tangible fixed assets

		Total
Cost		**£**
Additions	-	2,461
At 30 September 2009	-	2,461
Depreciation		
Charge for year	-	691
At 30 September 2009	-	691
Net Book Value		
At 30 September 2009		1,770

4 Share capital

	2009 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:
1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1