

Registered Number 03787831

D.M.H. SERVICES LIMITED

Abbreviated Accounts

30 March 2013

Abbreviated Balance Sheet as at 30 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	527,990	529,667
		<u>527,990</u>	<u>529,667</u>
Current assets			
Debtors		4,263	4,281
		<u>4,263</u>	<u>4,281</u>
Creditors: amounts falling due within one year		(28,737)	(73,853)
Net current assets (liabilities)		<u>(24,474)</u>	<u>(69,572)</u>
Total assets less current liabilities		<u>503,516</u>	<u>460,095</u>
Creditors: amounts falling due after more than one year		(351,737)	(320,374)
Total net assets (liabilities)		<u>151,779</u>	<u>139,721</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		151,777	139,719
Shareholders' funds		<u>151,779</u>	<u>139,721</u>

- For the year ending 30 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2013

And signed on their behalf by:

D Hilton, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sale of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery at 10% on a reducing balance

2 Tangible fixed assets

	£
Cost	
At 31 March 2012	533,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2013	<u>533,600</u>
Depreciation	
At 31 March 2012	3,933
Charge for the year	1,677
On disposals	-
At 30 March 2013	<u>5,610</u>
Net book values	
At 30 March 2013	<u>527,990</u>
At 30 March 2012	<u>529,667</u>

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