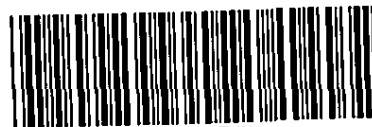


REGISTERED NUMBER: 03875620 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2009
for
DMC PLUMBING AND MECHANICAL
SERVICES LIMITED

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**DMC PLUMBING AND MECHANICAL
SERVICES LIMITED (REGISTERED NUMBER: 03875620)**

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for the Year Ended 31 January 2009**

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**DMC PLUMBING AND MECHANICAL
SERVICES LIMITED**

**Company Information
for the Year Ended 31 January 2009**

DIRECTORS: D M Cockburn
Mrs H Cockburn

SECRETARY: Mrs H Cockburn

REGISTERED OFFICE: York House
5 Cambridge Road West
Farnborough
Hampshire
GU14 6RW

REGISTERED NUMBER: 03875620 (England and Wales)

ACCOUNTANTS: Masons
337 Bath Road
Slough
Berkshire
SL1 5PR

**DMC PLUMBING AND MECHANICAL
SERVICES LIMITED (REGISTERED NUMBER: 03875620)**

**Abbreviated Balance Sheet
31 January 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		16,665		17,862
CURRENT ASSETS					
Stocks		3,435		8,165	
Debtors		90,167		159,283	
		93,602		167,448	
CREDITORS					
Amounts falling due within one year		75,931		111,067	
NET CURRENT ASSETS			17,671		56,381
TOTAL ASSETS LESS CURRENT LIABILITIES			34,336		74,243
CREDITORS					
Amounts falling due after more than one year			(30,490)		(68,968)
PROVISIONS FOR LIABILITIES			(1,008)		(1,345)
NET ASSETS			2,838		3,930
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,836		3,928
SHAREHOLDERS' FUNDS			2,838		3,930

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**DMC PLUMBING AND MECHANICAL
SERVICES LIMITED (REGISTERED NUMBER: 03875620)**

**Abbreviated Balance Sheet - continued
31 January 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 5 October 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D Cockburn', written over a horizontal line.

D M Cockburn - Director

The notes form part of these abbreviated accounts

DMC PLUMBING AND MECHANICAL SERVICES LIMITED (REGISTERED NUMBER: 03875620)

Notes to the Abbreviated Accounts for the Year Ended 31 January 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 January 2007).

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.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	41,575
Additions	3,850
	<hr/>
At 31 January 2009	45,425
	<hr/>
DEPRECIATION	
At 1 February 2008	23,713
Charge for year	5,047
	<hr/>
At 31 January 2009	28,760
	<hr/>
NET BOOK VALUE	
At 31 January 2009	16,665
	<hr/>
At 31 January 2008	17,862
	<hr/>

**DMC PLUMBING AND MECHANICAL
SERVICES LIMITED (REGISTERED NUMBER: 03875620)**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2009**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

At the end of the year the company owed the directors D M and Mrs H Cockburn £23,638 (2008 - £58,192).

5. CONTROLLING PARTY

The director D M Cockburn has overall control of the company as a result of, directly or indirectly holding 100% of the issued Ordinary share capital.