

**Registered Number 06283259**

**D & M PLUMBING & HEATING SERVICES LTD**

**Abbreviated Accounts**

**30 September 2016**

**Abbreviated Balance Sheet as at 30 September 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	10,438	12,467
		<u>10,438</u>	<u>12,467</u>
<b>Current assets</b>			
Debtors		6,655	-
Cash at bank and in hand		2,606	221
		<u>9,261</u>	<u>221</u>
<b>Creditors: amounts falling due within one year</b>		(16,439)	(6,850)
<b>Net current assets (liabilities)</b>		<u>(7,178)</u>	<u>(6,629)</u>
<b>Total assets less current liabilities</b>		<u>3,260</u>	<u>5,838</u>
<b>Total net assets (liabilities)</b>		<u>3,260</u>	<u>5,838</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		3,258	5,836
<b>Shareholders' funds</b>		<u>3,260</u>	<u>5,838</u>

- For the year ending 30 September 2016 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 12 December 2016

And signed on their behalf by:

**M Haywood, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Tangible assets depreciation policy**

Tangible assets are depreciated at 20% per annum reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	32,109
Additions	580
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>32,689</u>
<b>Depreciation</b>	
At 1 October 2015	19,642
Charge for the year	2,609
On disposals	-
At 30 September 2016	<u>22,251</u>
<b>Net book values</b>	
At 30 September 2016	<u>10,438</u>
At 30 September 2015	<u>12,467</u>

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