

AMENDING

DIDSBURY PLUMBING AND HEATING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

TUESDAY



A32 *A4MT:1515* 22/12/2015 #64
COMPANIES HOUSE

DIDSBURY PLUMBING AND HEATING LIMITED
REGISTERED NUMBER: 06300592

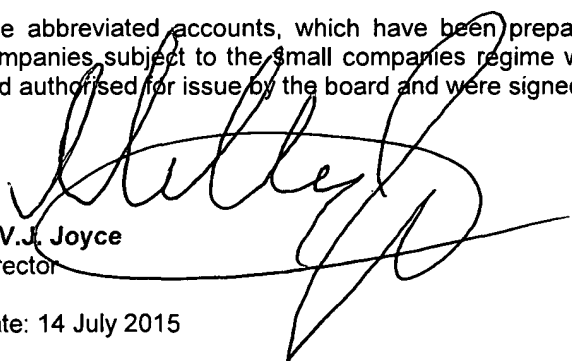
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		13,620		18,968
CURRENT ASSETS					
Stocks		500		500	
Debtors		53,241		60,587	
Cash at bank		23,938		38,347	
		<u>77,679</u>		<u>99,434</u>	
CREDITORS: amounts falling due within one year		<u>(116,627)</u>		<u>(124,483)</u>	
NET CURRENT LIABILITIES			<u>(38,948)</u>		<u>(25,049)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,328)</u>		<u>(6,081)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(25,428)</u>		<u>(6,181)</u>
SHAREHOLDERS' DEFICIT			<u>(25,328)</u>		<u>(6,081)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


M.V.J. Joyce
 Director

Date: 14 July 2015

The notes on pages 2 to 3 form part of these financial statements.

DIDSBURY PLUMBING AND HEATING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014**

1. ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	20% reducing balance
Motor vehicles	-	25% reducing balance
Office equipment	-	20% reducing balance

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2013 and 31 July 2014	45,054
Depreciation	
At 1 August 2013	26,086
Charge for the year	5,348
At 31 July 2014	31,434
Net book value	
At 31 July 2014	13,620
At 31 July 2013	18,968

DIDSBURY PLUMBING AND HEATING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014**

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

During the year the directors loan account credit balance of £40,941 was made up of an opening credit balance of £35,521, advances totalling £39,439 and credits totalling £44,859.