

Company Registration No. 06472463 (England and Wales)

DIRECT ELECTRICAL & PLUMBING LTD

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009**

**PETER WRAY ACCOUNTANCY SERVICES
48/50 WAKEFIELD ROAD
ACKWORTH
PONTEFRACT
WEST YORKSHIRE
WF7 7AB**

THURSDAY



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06/08/2009
COMPANIES HOUSE

DIRECT ELECTRICAL & PLUMBING LTD

COMPANY INFORMATION

Directors	P.S. Copley M.D. Baker S.P. Baker
Secretary	P.S. Copley
Company Number	06472463
Registered Office	48/50 Wakefield Road, Ackworth, Pontefract, West Yorkshire. WF7 7AB
Accountants	Peter Wray (Accountancy Services) 48/50 Wakefield Road Ackworth Pontefract West Yorkshire WF7 7AB
Business Address	Unit 45F, Lidgate Crescent Langthwaite Business Park South Kirkby Pontefract West Yorkshire WF9 3NR
Bankers	HSBC Bank Plc Bank Street Hemsworth Pontefract West Yorkshire WF9 4JX

DIRECT ELECTRICAL & PLUMBING LTD

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DIRECT ELECTRICAL & PLUMBING LTD**BALANCE SHEET AS AT 31 JANUARY 2009**

	Notes	2009 £	£
Fixed Assets			
Tangible Assets	2		11,865
			<u>11,865</u>
Current Assets			
Debtors		13,108	
Cash at Bank and in Hand		<u>4,894</u>	
		18,002	
Creditors: Amounts falling due within one year		<u>(20,404)</u>	
Net Current Assets			<u>(2,402)</u>
Total Assets less current liabilities			9,463
Creditors: Amounts falling due after one year			0
			<u>9,463</u>
Capital and Reserves			
Called Up Share Capital	3		10,000
Profit and Loss Account			(537)
Shareholders' Funds			<u>9,463</u>

DIRECT ELECTRICAL & PLUMBING LTD

BALANCE SHEET (CONTINUED) AS AT 31 JANUARY 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for smaller entities (effective June 2002).

The abbreviated accounts were approved by the Board on 4th August, 2009.



M.D. Baker
Director

DIRECT ELECTRICAL & PLUMBING LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2009

1. Accounting Policies

1.1 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 June 2002).

1.2 Turnover

Turnover represents the amounts receivable for services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant & Equipment	25.00% reducing balance
Motor Vehicles	25.00% reducing balance

2 Tangible fixed assets

	Plant & Equipment £	Motor Vehicles £	Total £
Cost			
At 01 February 2008	0	0	0
Additions	1,600	13,520	15,120
At 31 January 2009	<u>1,600</u>	<u>13,520</u>	<u>15,120</u>
Depreciation			
At 01 February 2008	0	0	0
Charge for the year	400	2,855	3,255
At 31 January 2009	<u>400</u>	<u>2,855</u>	<u>3,255</u>
Net book value			
At 31 January 2009	<u>1,200</u>	<u>10,665</u>	<u>11,865</u>

3 Share Capital

Authorised

10,000 Ordinary Shares of £1 each

2009
£

10,000

Alloted, called up and fully paid

10,000 Ordinary A Shares of £1 each

10,000