

Registered Number 06472463

DIRECT ELECTRICAL & PLUMBING LTD

Abbreviated Accounts

31 January 2011

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	12,556	9,702
Total fixed assets		12,556	9,702
Current assets			
Debtors		34,472	37,720
Cash at bank and in hand		13,220	10,957
Total current assets		47,692	48,677
Creditors: amounts falling due within one year		(18,043)	(33,548)
Net current assets		29,649	15,129
Total assets less current liabilities		42,205	24,831
Total net Assets (liabilities)		42,205	24,831
Capital and reserves			
Called up share capital		10,000	8,000
Profit and loss account		32,205	16,831
Shareholders funds		42,205	24,831

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 October 2011

And signed on their behalf by:

M Baker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

£157,001

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

Motor Vehicles 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	16,086
additions	7,384
disposals	(4,000)
revaluations	
transfers	
At 31 January 2011	<u>19,470</u>

Depreciation	
At 31 January 2010	6,384
Charge for year	2,280
on disposals	(1,750)
At 31 January 2011	<u>6,914</u>

Net Book Value	
At 31 January 2010	9,702
At 31 January 2011	<u>12,556</u>

None

3 Transactions with directors

None

4 Related party disclosures

The company was under the control of PS Copley and MD Baker throughout the current and previous

year. PS Copley is the sole proprietor of another business called Direct Fabrications. During the year Direct Fabrications has recharged Direct Electrical & Plumbing Ltd for administration costs to the value of £9,456 (2010: £8,604). There are no further transactions that require disclosure under FRSSE.