

Registered number
06472463

Direct Electrical & Plumbing Ltd

Abbreviated Accounts

31 January 2014



Direct Electrical & Plumbing Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Direct Electrical & Plumbing Ltd for the year ended 31 January 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Direct Electrical & Plumbing Ltd for the year ended 31 January 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Rogers & Whiteley

Rogers and Whiteley
Chartered Accountants
2A Lowgate
South Elmsall
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West Yorkshire
WF9 2SG

7 October 2014

Direct Electrical & Plumbing Ltd**Registered number:** 06472463**Abbreviated Balance Sheet
as at 31 January 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	17,584	15,216
Current assets			
Debtors		19,819	30,101
Cash at bank and in hand		2,878	2,235
		<u>22,697</u>	<u>32,336</u>
Creditors: amounts falling due within one year		(15,902)	(16,711)
Net current assets		<u>6,795</u>	<u>15,625</u>
Net assets		<u>24,379</u>	<u>30,841</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		14,379	20,841
Shareholders' funds		<u>24,379</u>	<u>30,841</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


M.D. Baker

Director

Approved by the board on 7 October 2014

Direct Electrical & Plumbing Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 February 2013	24,017
Additions	7,524
Disposals	(5,000)
At 31 January 2014	<u>26,541</u>

Depreciation

At 1 February 2013	8,801
Charge for the year	3,353
On disposals	(3,197)
At 31 January 2014	<u>8,957</u>

Net book value

At 31 January 2014	<u>17,584</u>
At 31 January 2013	<u>15,216</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	10,000	<u>10,000</u>	<u>10,000</u>