

REGISTERED NUMBER: 06483234 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2012**  
**for**  
**Darren Smith Plumbing and Heating**  
**Engineer Limited**



**Darren Smith Plumbing and Heating**  
**Engineer Limited (Registered number: 06483234)**

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**for the Year Ended 31st March 2012**

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**Darren Smith Plumbing and Heating  
Engineer Limited**

**Company Information  
for the Year Ended 31st March 2012**

**DIRECTOR:** D J Smith

**SECRETARY:** A J Smith

**REGISTERED OFFICE:** Castle House  
High Street  
Ammanford  
Carmarthenshire  
SA18 2NB

**REGISTERED NUMBER:** 06483234 (England and Wales)

**ACCOUNTANTS:** Ashmole & Co  
Chartered Certified Accountants  
Castle House  
High Street  
Ammanford  
Carmarthenshire  
SA18 2NB

**Darren Smith Plumbing and Heating  
Engineer Limited (Registered number: 06483234)**

**Abbreviated Balance Sheet  
31st March 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		19,800		23,100
Tangible assets	3		9,790		2,406
			<u>29,590</u>		<u>25,506</u>
<b>CURRENT ASSETS</b>					
Debtors		4,201		5,819	
Cash at bank		19,628		6,403	
		<u>23,829</u>		<u>12,222</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,087</u>		<u>20,225</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,258)</u>		<u>(8,003)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,332</u>		<u>17,503</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>24,331</u>		<u>17,502</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,332</u>		<u>17,503</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Darren Smith Plumbing and Heating  
Engineer Limited (Registered number: 06483234)**

**Abbreviated Balance Sheet - continued  
31st March 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13/12/2012 and were signed by



D J Smith - Director

The notes form part of these abbreviated accounts

**Darren Smith Plumbing and Heating**  
**Engineer Limited (Registered number: 06483234)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st March 2012**

**1 ACCOUNTING POLICIES**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc            - 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2011 and 31st March 2012	33,000
<b>AMORTISATION</b>	
At 1st April 2011	9,900
Amortisation for year	3,300
At 31st March 2012	13,200
<b>NET BOOK VALUE</b>	
At 31st March 2012	19,800
At 31st March 2011	23,100

**Darren Smith Plumbing and Heating**  
**Engineer Limited (Registered number: 06483234)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31st March 2012**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2011	6,192
Additions	11,782
Disposals	(4,000)
	<hr/>
At 31st March 2012	13,974
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2011	3,786
Charge for year	2,798
Eliminated on disposal	(2,400)
	<hr/>
At 31st March 2012	4,184
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<b>NET BOOK VALUE</b>	
At 31st March 2012	9,790
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At 31st March 2011	2,406
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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12 £	31 3 11 £
1	Ordinary 'A'	£1	1	1
			<hr/>	<hr/>