

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2016
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 2016**

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**Darren Smith Plumbing And Heating
Engineer Limited**

**Company Information
for the Year Ended 31st March 2016**

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 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		6,600		9,900
Tangible assets	3		<u>15,965</u>		<u>6,255</u>
			22,565		16,155
CURRENT ASSETS					
Debtors		13,510		4,641	
Cash at bank		<u>18,484</u>		<u>22,154</u>	
		31,994		26,795	
CREDITORS					
Amounts falling due within one year		<u>40,219</u>		<u>40,454</u>	
NET CURRENT LIABILITIES			<u>(8,225)</u>		<u>(13,659)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,340		2,496
CREDITORS					
Amounts falling due after more than one year			(11,096)		-
PROVISIONS FOR LIABILITIES			<u>(3,034)</u>		-
NET ASSETS			<u>210</u>		<u>2,496</u>

The notes form part of these abbreviated accounts

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

**Abbreviated Balance Sheet - continued
31st March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			209		2,495
SHAREHOLDERS' FUNDS			<u>210</u>		<u>2,496</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 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.
- (b)

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 23rd December 2016 and were signed by:

D J Smith - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016**

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 January 2015).

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	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 15% 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.

**Darren Smith Plumbing And Heating
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2016**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015 and 31st March 2016	<u>33,000</u>
AMORTISATION	
At 1st April 2015	23,100
Amortisation for year	<u>3,300</u>
At 31st March 2016	<u>26,400</u>
NET BOOK VALUE	
At 31st March 2016	<u>6,600</u>
At 31st March 2015	<u>9,900</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	20,780
Additions	<u>16,095</u>
At 31st March 2016	<u>36,875</u>
DEPRECIATION	
At 1st April 2015	14,525
Charge for year	<u>6,385</u>
At 31st March 2016	<u>20,910</u>
NET BOOK VALUE	
At 31st March 2016	<u>15,965</u>
At 31st March 2015	<u>6,255</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary 'A'	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.