

Company Registration No. 07167279 (England and Wales)

D H ELECTRICS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

D H ELECTRICS LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013**

		2013	2012
	Notes	£	£
Fixed assets			
Tangible assets	2	4,711	281
Current assets			
Debtors		6,858	15,563
Cash at bank and in hand		<u>6,494</u>	<u>11,429</u>
		13,352	26,992
Creditors: amounts falling due within one year		<u>15,568</u>	<u>9,150</u>
Net current (liabilities)/assets		<u>(2,216)</u>	<u>17,842</u>
Total assets less current liabilities		<u>2,495</u>	<u>18,123</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>2,395</u>	<u>18,023</u>
Shareholders' funds		<u>2,495</u>	<u>18,123</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 December 2013

D S Harrison
Director

Company Registration No. 07167279

D H ELECTRICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012	500
Additions	6,000
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At 31 March 2013	6,500
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Depreciation	
At 1 April 2012	219
Charge for the year	1,570
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At 31 March 2013	1,789
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Net book value	
At 31 March 2013	4,711
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At 31 March 2012	281
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D H ELECTRICS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2013**

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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