

Company Registration No. SC394727 (Scotland)

DALTON PLUMBING & HEATING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012

TUESDAY



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20/11/2012

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COMPANIES HOUSE

DALTON PLUMBING & HEATING LIMITED

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DALTON PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets	2		8,000
Tangible assets	2		12,958
			<u>20,958</u>
Current assets			
Stocks		9,000	
Debtors		50,682	
Cash at bank and in hand		18,780	
		<u>78,462</u>	
Creditors: amounts falling due within one year		<u>(56,861)</u>	
Net current assets			<u>21,601</u>
Total assets less current liabilities			<u><u>42,559</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			42,459
Shareholders' funds			<u><u>42,559</u></u>

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 7/11/12.



Mr Scott Dalton
Director

Company Registration No. SC394727

DALTON PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

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 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

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

1.5 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 3 March 2011	-	-	-
Additions	10,000	17,277	27,277
At 31 March 2012	10,000	17,277	27,277
Depreciation			
At 3 March 2011	-	-	-
Charge for the period	2,000	4,319	6,319
At 31 March 2012	2,000	4,319	6,319
Net book value			
At 31 March 2012	8,000	12,958	20,958

DALTON PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	100 Ordinary Shares of £1 each	100
		<hr/>

On incorporation 100 ordinary shares of £1 each were issued and allotted.

4 Related party relationships and transactions

Other transactions

Included within creditors at the period end is £8,904 due to director S Dalton and £5,445 due to director E Ruthven. These amounts are interest free and have no fixed terms of repayment.