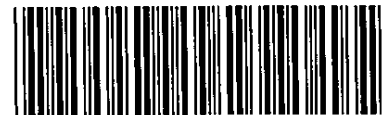


Company Registration No. SC394727 (Scotland)

DALTON PLUMBING & HEATING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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DALTON PLUMBING & HEATING LIMITED

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DALTON PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	6,000		8,000	
Tangible assets	2	20,005		12,958	
			26,005		20,958
Current assets					
Stocks		5,000		9,000	
Debtors		40,772		50,682	
Cash at bank and in hand		16,063		18,780	
		61,835		78,462	
Creditors: amounts falling due within one year					
		(18,357)		(56,861)	
Net current assets			43,478		21,601
Total assets less current liabilities			69,483		42,559
Provisions for liabilities			(1,334)		-
			68,149		42,559
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		68,049		42,459	
Shareholders' funds			68,149		42,559

DALTON PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 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 year and of its profit or loss for the 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 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 14/12/13



Mr Scott Dalton
Director

Company Registration No. SC394727

DALTON PLUMBING & HEATING 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 Turnover

Turnover represents amounts receivable for plumbing work 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 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred tax is provided in full on timing differences which results 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.

DALTON PLUMBING & HEATING LIMITED

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012	10,000	17,277	27,277
Additions	-	12,043	12,043
At 31 March 2013	10,000	29,320	39,320
Depreciation			
At 1 April 2012	2,000	4,319	6,319
Charge for the year	2,000	4,996	6,996
At 31 March 2013	4,000	9,315	13,315
Net book value			
At 31 March 2013	6,000	20,005	26,005
At 31 March 2012	8,000	12,958	20,958

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
47 Ordinary A Shares of £1 each	47	47
47 Ordinary B Shares of £1 each	47	47
3 Ordinary C Shares of £1 each	3	3
3 Ordinary D Shares of £1 each	3	3
	100	100

DALTON PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

4 Related party relationships and transactions

Advances and credits to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr S Dalton & Ms E Ruthven	-	-	7,433	-	(3,009)	4,424
		-	7,433	-	(3,009)	4,424

The loan is interest free and has no fixed terms of repayment.

Other transactions

Included within creditors at the year end is £nil (2012 - £14,349) due to Mr S Dalton and Ms E Ruthven, directors. The loan is interest free and have no fixed terms of repayment.