REGISTERED NUMBER: 04251799 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

DAVID HILL PLUMBERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

DAVID HILL PLUMBERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTOR:	R P Hill
SECRETARY:	Mrs A T Hill
REGISTERED OFFICE:	4 Grosvenor Avenue Upton Pontefract West Yorkshire WF9 IDQ
REGISTERED NUMBER:	04251799 (England and Wales)
ACCOUNTANTS:	D & J Randles Chartered Accountants 203 Askern Road Bentley Doncaster South Yorkshire DN5 0JR

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	31.8.12 £	31.8.11 £
FIXED ASSETS			
Intangible assets	2	3,240	3,600
Tangible assets	3	7,907	10,434
		11,147	14,034
CURRENT ASSETS			
Debtors		1,973	2,119
Cash at bank		28,456	26,360
		30,429	28,479
CREDITORS			
Amounts falling due within one year		(22,841)	(24,069)
NET CURRENT ASSETS		7,588	4,410
TOTAL ASSETS LESS CURRENT LIABILITIES		18,735	18,444
PROVISIONS FOR LIABILITIES		(1,581)	(2,087)
NET ASSETS		17,154	16,357
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		17,054	16,257
SHAREHOLDERS' FUNDS		17,154	16,357

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 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 4 December 2012 and were signed by:

R P Hill - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 2001, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	7,200
AMORTISATION	
At 1 September 2011	3,600
Amortisation for year	360
At 31 August 2012	3,960
NET BOOK VALUE	
At 31 August 2012	3,240
At 31 August 2011	3,600

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	18,773
DEPRECIATION	
At 1 September 2011	8,339
Charge for year	2,527
At 31 August 2012	10,866
NET BOOK VALUE	
At 31 August 2012	7,907
At 31 August 2011	10,434

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	£1	100	100