

Registered Number 05152192

DUNN MECHANICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2011

DUNN MECHANICAL SERVICES LIMITED

Registered Number 05152192

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	<u>237,169</u>	<u>80,791</u>
Total fixed assets		237,169	80,791
Current assets			
Stocks		3,000	3,000
Debtors		99,636	43,841
Cash at bank and in hand		17,257	450
Total current assets		<u>119,893</u>	<u>47,291</u>
Creditors: amounts falling due within one year		(113,877)	(97,647)
Net current assets		6,016	(50,356)
Total assets less current liabilities		<u>243,185</u>	<u>30,435</u>
Creditors: amounts falling due after one year		(204,269)	(17,235)
Provisions for liabilities and charges		(9,860)	
Total net Assets (liabilities)		29,056	13,200
Capital and reserves			
Called up share capital		3	2
Profit and loss account		<u>29,053</u>	<u>13,198</u>
Shareholders funds		<u>29,056</u>	<u>13,200</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:

Mr Robert John Dunn, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Buildings	4.00% Straight Line
Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	130,119
additions	187,435
disposals	
revaluations	
transfers	
At 31 March 2011	<u>317,554</u>
Depreciation	
At 31 March 2010	49,328
Charge for year	31,057
on disposals	
At 31 March 2011	<u>80,385</u>
Net Book Value	
At 31 March 2010	80,791
At 31 March 2011	<u>237,169</u>