Registered Number 05152192

DUNN MECHANICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2013

DUNN MECHANICAL SERVICES LIMITED **Registered Number 05152192**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	227,631	236,789
		227,631	236,789
Current assets			
Stocks		6,574	3,000
Debtors		104,361	96,052
Cash at bank and in hand		2,217	20,890
		113,152	119,942
Creditors: amounts falling due within one year		(139,753)	(148,705)
Net current assets (liabilities)		(26,601)	(28,763)
Total assets less current liabilities		201,030	208,026
Creditors: amounts falling due after more than one year		(175,698)	(183,605)
Provisions for liabilities		(2,442)	(7,684)
Total net assets (liabilities)		22,890	16,737
Capital and reserves			
Called up share capital		3	3
Profit and loss account		22,887	16,734
Shareholders' funds		22,890	16,737

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:
Mr Robert John Dunn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	351,703
Additions	40,055
Disposals	(22,420)
Revaluations	-
Transfers	-
At 31 March 2013	369,338
Depreciation	
At 1 April 2012	114,914
Charge for the year	32,398
On disposals	(5,605)
At 31 March 2013	141,707
Net book values	
At 31 March 2013	227,631
At 31 March 2012	236,789