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Company Registration No. 05245821 (England and Wales)

D W PLUMBING & HEATING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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D W PLUMBING & HEATING LIMITED

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D W PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,234		1,645
Current assets					
Debtors		5,352		9,168	
Cash at bank and in hand		231		2,073	
		<u>5,583</u>		<u>11,241</u>	
Creditors: amounts falling due within one year		<u>(6,036)</u>		<u>(12,494)</u>	
Net current liabilities			(453)		(1,253)
Total assets less current liabilities			<u>781</u>		<u>392</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			681		292
Shareholders' funds			<u>781</u>		<u>392</u>

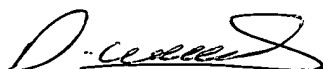
For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 June 2015



D Weals
Director

Company Registration No. 05245821

D W PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

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
Computer equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 October 2013 & at 30 September 2014	14,269
Depreciation	
At 1 October 2013	12,624
Charge for the year	411
At 30 September 2014	13,035
Net book value	
At 30 September 2014	1,234
At 30 September 2013	1,645

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

D W PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 30 SEPTEMBER 2014**

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined below:

The director, Mr D Weals was advanced £18,002 from his loan account. This advance was made interest free and was repayable on demand.

Loans to directors

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

Opening balance £1,369 owed by the director

Amounts advanced £18,002

Other credits £17,798

Closing balance £1,573 owed by the director