

Registration Number 6497544

DNA HEATING ENGINEERS LIMITED

Abbreviated Accounts  
for the year ended 31 March 2014

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# DNA HEATING ENGINEERS LIMITED

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# DNA HEATING ENGINEERS LIMITED

## Abbreviated Balance Sheet as at 5th April 2014

		2 0 1 4		2 0 1 3	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		20,086		23,007
<b>Current Assets</b>					
Debtors		74,210		113,905	
Cash at bank and in hand		<u>111</u>		<u>645</u>	
		74,321		114,550	
<b>Creditors: amount falling due within one year</b>		<u>(47,415)</u>		<u>(62,255)</u>	
<b>Net current assets</b>			<u>26,906</u>		<u>52,295</u>
<b>Total net assets</b>			<u>46,992</u>		<u>75,302</u>
<b>Capital and Reserves</b>					
Called up share capital	3		50		50
Profit and loss account			<u>46,942</u>		<u>75,252</u>
<b>Shareholders' Funds</b>			<u>46,992</u>		<u>75,302</u>

The directors' statements required by Sections 475 (2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 and 4 form an integral part of these financial statements.**

# **DNA HEATING ENGINEERS LIMITED**

## **Abbreviated Balance Sheet (continued)**

**Directors' statements required by Sections 475 (2) and (3)  
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and


. 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved by the directors on 16 October 2014 and signed by;



**N.C. Atkin**  
**Director**



**D.A. Beaton**  
**Director**

**Registration number 6497544**

**The notes on pages 3 and 4 form an integral part of these financial statements.**

# DNA HEATING ENGINEERS LIMITED

## Notes to the Abbreviated Financial Statements for the year ended 31 March 2014

### 1. Accounting Policies

#### 1.1. Accounting convention

The abbreviated accounts have been 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 the total invoice value, excluding value added tax, of services rendered during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Tools & Equipment	-	15% reducing balance
Motor van	-	25% reducing balance

### 2. Fixed assets

#### Tangible fixed assets

	Total
<b>Cost</b>	£
At 1 April 2013	53,672
Additions	<u>1,550</u>
At 31 March 2014	<u>55,222</u>
<b>Depreciation</b>	
At 1 April 2013	30,665
Charge for the year	<u>4,471</u>
At 31 March 2014	<u>35,136</u>
<b>Net book values</b>	
At 31 March 2014	<u>20,086</u>
At 1 April 2013	<u>23,007</u>

# DNA HEATING ENGINEERS LIMITED

## Notes to the Abbreviated Financial Statements for the year ended 31 March 2014

.....continued

<b>3. Share Capital</b>	<b>2014</b>	<b>2013</b>
<b>Authorised</b>	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>	<b>£</b>	<b>£</b>
50 Ordinary shares of £1 each	50	50
	<hr/>	<hr/>
<b>Equity shares</b>	<b>£</b>	<b>£</b>
50 Ordinary shares of £1 each	50	50
	<hr/>	<hr/>