

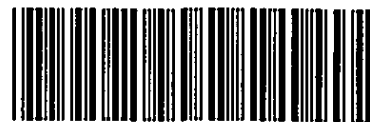
Registered number
06546797

Dean Hancock Plumbing & Heating Ltd

Abbreviated Accounts

30 June 2012

TUESDAY



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COMPANIES HOUSE

Dean Hancock Plumbing & Heating Ltd.**Registered number:** 06546797**Abbreviated Balance Sheet
as at 30 June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	17,825	20,925
Tangible assets	3	10,225	12,628
		<u>28,050</u>	<u>33,553</u>
Current assets			
Stock and work in progress		31,500	36,500
Debtors		1,504	3,228
Cash at bank and in hand		37,615	10,027
		<u>70,619</u>	<u>49,755</u>
Creditors: amounts falling due within one year		(70,891)	(62,859)
Net current liabilities		<u>(272)</u>	<u>(13,104)</u>
Net assets		<u>27,778</u>	<u>20,449</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		27,776	20,447
Shareholders' funds		<u>27,778</u>	<u>20,449</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

DP Hancock
Director



Approved by the board on 1 March 2013

Dean Hancock Plumbing & Heating Ltd.
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 July 2011	31,000
At 30 June 2012	<u>31,000</u>

Amortisation

At 1 July 2011	10,075
Provided during the year	<u>3,100</u>
At 30 June 2012	<u>13,175</u>

Net book value

At 30 June 2012	<u>17,825</u>
At 30 June 2011	<u>20,925</u>

Dean Hancock Plumbing & Heating Ltd.
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

3 Tangible fixed assets **£**

Cost

At 1 July 2011	22,927
Additions	<u>483</u>
At 30 June 2012	<u>23,410</u>

Depreciation

At 1 July 2011	10,299
Charge for the year	<u>2,886</u>
At 30 June 2012	<u>13,185</u>

Net book value

At 30 June 2012	<u>10,225</u>
At 30 June 2011	<u>12,628</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>