

Registered number
06546797

Dean Hancock Plumbing & Heating Ltd.

Abbreviated Accounts

30 June 2015

Dean Hancock Plumbing & Heating Ltd.**Registered number:** 06546797**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	8,525	11,625
Tangible assets	3	33,670	22,423
		<u>42,195</u>	<u>34,048</u>
Current assets			
Stock and work in progress		48,500	28,000
Debtors		8,593	1,055
Cash at bank and in hand		31,979	46,931
		<u>89,072</u>	<u>75,986</u>
Creditors: amounts falling due within one year		<u>(87,359)</u>	<u>(64,383)</u>
Net current assets		1,713	11,603
Net assets		<u>43,908</u>	<u>45,651</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		43,906	45,649
Shareholders' funds		<u>43,908</u>	<u>45,651</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 24 March 2016

Dean Hancock Plumbing & Heating Ltd.

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

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 2014	31,000
At 30 June 2015	<u>31,000</u>

Amortisation

At 1 July 2014	19,375
Provided during the year	<u>3,100</u>
At 30 June 2015	<u>22,475</u>

Net book value

At 30 June 2015	<u>8,525</u>
At 30 June 2014	<u>11,625</u>

3 Tangible fixed assets

£

Cost

At 1 July 2014	42,491
Additions	<u>16,150</u>
At 30 June 2015	<u>58,641</u>

Depreciation

At 1 July 2014	20,068
Charge for the year	4,903
At 30 June 2015	<u>24,971</u>
Net book value	
At 30 June 2015	33,670
At 30 June 2014	<u>22,423</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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