

Registered Number 06788233

DOMESTIC APPLIANCES LIMITED

Abbreviated Accounts

30 April 2012

## DOMESTIC APPLIANCES LIMITED

Registered Number 06788233

## Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	42,000	48,000
Tangible	3	<u>5,181</u>	<u>2,505</u>
Total fixed assets		47,181	50,505
<b>Current assets</b>			
Stocks		12,500	12,500
Debtors			393
Cash at bank and in hand		36,042	29,145
Total current assets		<u>48,542</u>	<u>42,038</u>
<b>Creditors: amounts falling due within one year</b>		(60,805)	(48,952)
<b>Net current assets</b>		(12,263)	(6,914)
<b>Total assets less current liabilities</b>		<u>34,918</u>	<u>43,591</u>
<b>Total net Assets (liabilities)</b>		34,918	43,591
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>34,917</u>	<u>43,590</u>
<b>Shareholders funds</b>		<u>34,918</u>	<u>43,591</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2012

And signed on their behalf by:

**D Dyson, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents invoiced sales net of VAT.

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	<b>£</b>
At 30 April 2011	60,000
At 30 April 2012	<u>60,000</u>

Depreciation	
At 30 April 2011	12,000
Charge for year	6,000
At 30 April 2012	<u>18,000</u>

Net Book Value	
At 30 April 2011	48,000
At 30 April 2012	<u>42,000</u>

**3 Tangible fixed assets**

Cost	<b>£</b>
At 30 April 2011	4,473
additions	4,455
disposals	
revaluations	
transfers	
At 30 April 2012	<u>8,928</u>

Depreciation	
At 30 April 2011	1,968
Charge for year	1,779
on disposals	
At 30 April 2012	<u>3,747</u>

Net Book Value

At 30 April 2011

At 30 April 2012

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2,505

5,181