

Registered Number 09767086

DH HEATING & PLUMBING LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	2,791
		<u>2,791</u>
Current assets		
Debtors		66,145
Cash at bank and in hand		106,770
		<u>172,915</u>
Creditors: amounts falling due within one year		<u>(132,378)</u>
Net current assets (liabilities)		<u>40,537</u>
Total assets less current liabilities		<u>43,328</u>
Provisions for liabilities		<u>(558)</u>
Total net assets (liabilities)		<u>42,770</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		42,670
Shareholders' funds		<u>42,770</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 13 December 2016

And signed on their behalf by:

Mr D Hart, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value of sales made during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance

Equipment – 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	3,666
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>3,666</u>
Depreciation	
Charge for the year	875
On disposals	-
At 30 September 2016	<u>875</u>
Net book values	
At 30 September 2016	<u><u>2,791</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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