Registered number
09957357

Dixons Gas and Plumbing Works Ltd

Filleted Accounts

31 March 2019

Dixons Gas and Plumbing Works Ltd

Registered number: 09957357

Balance Sheet

as at 31 March 2019

	Notes		2019		2018
			£		£
Fixed assets					
Tangible assets	2		15,915		3,378
Current assets					
Debtors	3	8,741		2,447	
Cash at bank and in hand		32,339		8,134	
		41,080		10,581	
Creditors: amounts falling due within one year	4	(12,696)		(8,274)	
Net current assets			28,384		2,307
Total assets less current liabilities			44,299		5,685
Creditors: amounts falling due after more than one year	5		(17,301)		-
Net assets			26,998		5,685
Capital and reserves					
Called up share capital			1		1
Profit and loss account			26,997		5,684
Shareholder's funds			26,998		5,685

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W Dixon

Director

Approved by the board on 25 April 2019

Dixons Gas and Plumbing Works Ltd
Notes to the Accounts
for the year ended 31 March 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Vehicle	over 4 years straight line
New Vehicle	over 5 years straight line
Plant and machinery	over 4 years straight line
Fixtures, fittings, tools and equipment	over 4 years straight line

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 April 2018	2,044	4,500	6,544
Additions	1,087	14,062	15,149
At 31 March 2019	3,131	18,562	21,693

Depreciation			
At 1 April 2018	916	2,250	3,166
Charge for the year	784	1,828	2,612
At 31 March 2019	1,700	4,078	5,778
Net book value			
At 31 March 2019	1,431	14,484	15,915
At 31 March 2018	1,128	2,250	3,378

3 Debtors

	2019	2018
	£	£
Trade debtors	4,994	2,447
Other debtors	3,747	-
	8,741	2,447

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	2,774	-
Taxation and social security costs	6,195	1,894
Other creditors	3,727	6,380
	12,696	8,274

5 Creditors: amounts falling due after one year

	2019	2018
	£	£
Obligations under finance lease and hire purchase contracts	17,301	-

6 Other information

Dixons Gas and Plumbing Works Ltd is a private company limited by shares and incorporated in England. Its registered office is:

11 Willow Wren
Great Linford
Milton Keynes
Buckinghamshire
MK14 5AQ