DOMESTIC HEATING MAINTENANCE (SPARES) LIMITED

Company Registration Number:
01477749 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

DOMESTIC HEATING MAINTENANCE (SPARES) LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	B F HARVEY P J A HARVEY
Company secretary:	P J A HARVEY
Registered office:	42 Main Road Hextable Swanley Kent BR8 7RA
Company Registration Number:	01477749 (England and Wales)

DOMESTIC HEATING MAINTENANCE (SPARES) LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**551**	489
Total fixed assets:		**551**	489
Current assets			
Stocks:		**95,000**	90,300
Debtors:		**31,522**	23,850
Cash at bank and in hand:		**80,654**	83,208
Total current assets:		**207,176**	197,358
Creditors			
Creditors: amounts falling due within one year		**120,476**	102,856
Net current assets (liabilities):		**86,700**	94,502
Total assets less current liabilities:		**87,251**	94,991
Total net assets (liabilities):		**87,251**	94,991

The notes form part of these financial statements

DOMESTIC HEATING MAINTENANCE (SPARES) LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**3**	3
Profit and Loss account:		**87,248**	94,988
Total shareholders funds:		**87,251**	94,991

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: B F HARVEY
Status: Director

The notes form part of these financial statements

DOMESTIC HEATING MAINTENANCE (SPARES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention, employing the fundamental accounting principles of 'Going Concern','Accruals','Consistency' and 'Prudence'

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of goods and services rendered during the year.

Tangible fixed assets depreciation policy

Fixed asset depreciation has been provided for on cost as follows :- Additions to Premises 4 % pa. Equipment, Fixtures & Fittings 25 % pa. In each case the cost of the asset is written off over its anticipated useful life.

Valuation information and policy

The Stock of Finished goods for resale have been valued by the directors at the lower of cost or Net Realisable Value.

DOMESTIC HEATING MAINTENANCE (SPARES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	73,595
Additions:	570
At 31st July 2012:	74,165
Depreciation	
At 01st August 2011:	73,106
Charge for year:	508
At 31st July 2012:	73,614
Net book value	
At 31st July 2012:	551
At 31st July 2011:	489

DOMESTIC HEATING MAINTENANCE (SPARES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

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 1072 of the Companies Act 2006.