

Abbreviated Unaudited Accounts

for the year ended 31 July 2012

for

DPM ELECTRICAL SERVICES LIMITED

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for the year ended 31 July 2012**

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DPM ELECTRICAL SERVICES LIMITED

**Company Information
for the year ended 31 July 2012**

DIRECTOR: D P Martin

SECRETARY: Mrs G Martin

REGISTERED OFFICE: 79 Church Hill
Northfield
Birmingham
West Midlands
B31 3UB

REGISTERED NUMBER: 05867921 (England and Wales)

ACCOUNTANTS: Stanley Yule Chartered Accountants
79 Church Hill
Northfield
Birmingham
West Midlands
B31 3UB

DPM ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER: 05867921)

**Abbreviated Balance Sheet
31 July 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>19,017</u>		<u>18,872</u>
			19,017		18,872
CURRENT ASSETS					
Stocks		2,429		1,300	
Debtors		25,135		42,655	
Cash at bank		<u>75,987</u>		<u>19,893</u>	
		103,551		63,848	
CREDITORS					
Amounts falling due within one year		<u>80,745</u>		<u>64,618</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>22,806</u>		<u>(770)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			41,823		18,102
CREDITORS					
Amounts falling due after more than one year			(5,997)		(3,874)
PROVISIONS FOR LIABILITIES			<u>(3,173)</u>		<u>(2,992)</u>
NET ASSETS			<u>32,653</u>		<u>11,236</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>32,553</u>		<u>11,136</u>
SHAREHOLDERS' FUNDS			<u>32,653</u>		<u>11,236</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 July 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 January 2013 and were signed by:

D P Martin - Director

**Notes to the Abbreviated Accounts
for the year ended 31 July 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period.

The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued
for the year ended 31 July 2012

2. INTANGIBLE FIXED ASSETS

Total
£**COST**

At 1 August 2011

and 31 July 2012

10,000**AMORTISATION**

At 1 August 2011

and 31 July 2012

10,000**NET BOOK VALUE**

At 31 July 2012

-

At 31 July 2011

-

3. TANGIBLE FIXED ASSETS

Total
£**COST**

At 1 August 2011

36,569

Additions

10,995

Disposals

(7,995)

At 31 July 2012

39,569**DEPRECIATION**

At 1 August 2011

17,697

Charge for year

6,353

Eliminated on disposal

(3,498)

At 31 July 2012

20,552**NET BOOK VALUE**

At 31 July 2012

19,017

At 31 July 2011

18,872

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2012

£

2011

£

100

Ordinary

£1

100100

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