REGISTERED NUMBER: 05867921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

DPM ELECTRICAL SERVICES LIMITED

DPM ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER: 05867921)

Contents of the Abbreviated Accounts
for the year ended 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DPM ELECTRICAL SERVICES LIMITED

Company Information
for the year ended 31 July 2015

DIRECTOR:	D P Martin
SECRETARY:	Mrs G Martin
REGISTERED OFFICE:	Waterside House Waterside Business Park 1649 Pershore Road Birmingham West Midlands B30 3DR
REGISTERED NUMBER:	05867921 (England and Wales)
ACCOUNTANTS:	Stanley Yule Chartered Accountants Waterside House Waterside Business Park 1649 Pershore Road Birmingham West Midlands B30 3DR

Abbreviated Balance Sheet
31 July 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**18,609**		22,137
			18,609		22,137
CURRENT ASSETS					
Stocks		**3,700**		1,000	
Debtors		**31,953**		63,186	
Cash at bank		**107,613**		94,618	
		143,266		158,804	
CREDITORS					
Amounts falling due within one year		**61,511**		83,064	
NET CURRENT ASSETS			**81,755**		75,740
TOTAL ASSETS LESS CURRENT LIABILITIES			**100,364**		97,877
CREDITORS					
Amounts falling due after more than one year			**(1,161)**		(2,753)
PROVISIONS FOR LIABILITIES			**(3,503)**		(3,028)
NET ASSETS			**95,700**		92,096
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**95,600**		91,996
SHAREHOLDERS' FUNDS			**95,700**		92,096

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2015

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 25 January 2016 and were signed by:

D P Martin - Director

The notes form part of these abbreviated accounts

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 and services, excluding value added tax arising from provision of electrician services. Income is recognised on delivery of a service.

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.

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2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2014 and 31 July 2015	10,000
AMORTISATION	
At 1 August 2014 and 31 July 2015	10,000
NET BOOK VALUE	
At 31 July 2015	-
At 31 July 2014	-

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2014	51,335
Additions	2,954
At 31 July 2015	54,289
DEPRECIATION	
At 1 August 2014	29,198
Charge for year	6,482
At 31 July 2015	35,680
NET BOOK VALUE	
At 31 July 2015	18,609
At 31 July 2014	22,137

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015 £**	2014 £
100	Ordinary	£1	**100**	100

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.