REGISTERED NUMBER: 07334792 (England and Wales)

DURASEAL HEATING & MAINTENANCE LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

DURASEAL HEATING & MAINTENANCE LTD (REGISTERED NUMBER: 07334792)

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FOR THE YEAR ENDED 31 DECEMBER 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:	G T Hughes
REGISTERED OFFICE:	Gelli Uchaf Farm Greys Place, Merthyr Road Llwydcoed Aberdare CF44 0BJ
REGISTERED NUMBER:	07334792 (England and Wales)
ACCOUNTANTS:	Watts Gregory LLP Chartered Accountants Elfed House Oak Tree Court Cardiff Gate Business Park CARDIFF County of Cardiff CF23 8RS

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	5,939	7,792
CURRENT ASSETS			
Debtors		32,882	68,466
Cash at bank		18,948	2,167
		51,830	70,633
CREDITORS			
Amounts falling due within one year	3	(47,857)	(51,487)
NET CURRENT ASSETS		3,973	19,146
TOTAL ASSETS LESS CURRENT LIABILITIES		9,912	26,938
CREDITORS			
Amounts falling due after more than one year	3	(1,335)	(3,023)
PROVISIONS FOR LIABILITIES		(1,149)	(521)
NET ASSETS		7,428	23,394
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		7,427	23,393
SHAREHOLDERS' FUNDS		7,428	23,394

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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 30 September 2016 and were signed by:

G T Hughes - 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 January 2015).

Turnover
Turnover represents amounts billed and billable in respect of the supply and installation of heating equipment carried out during the year, exclusive of Value Added Tax.

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.

Motor vehicles - 33% on cost

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

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	8,250
DEPRECIATION	
At 1 January 2015	458
Charge for year	1,853
At 31 December 2015	2,311
NET BOOK VALUE	
At 31 December 2015	5,939
At 31 December 2014	7,792

3. CREDITORS

Creditors include an amount of £ 2,752 (2014 - £ 4,167) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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.