Registered Number 07709113

DJB PLUMBING SERVICES LTD

Abbreviated Accounts

31 July 2012

DJB PLUMBING SERVICES LTD **Registered Number 07709113**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Current assets		
Stocks		50
Debtors		300
Cash at bank and in hand		88
		438
Creditors: amounts falling due within one year		(10,747)
Net current assets (liabilities)		(10,309)
Total assets less current liabilities		(10,309)
Total net assets (liabilities)		(10,309)
Capital and reserves		
Called up share capital	2	2
Profit and loss account		(10,311)
Shareholders' funds		(10,309)

- 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.

Approved by the Board on 2 April 2013

And signed on their behalf by:
D.J Botting, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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. The director has confirmed that he will continue to support the company. Consequently, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the forseeable future. For this reason, he continues to adopt the going concern basis in preparing the accounts.

Other accounting policies
Stock is valued at the lower of cost or net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
2 Ordinary shares of £1 each	2

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.