

Registered number
08493521

DPD PLUMBING & HEATING LTD

Report and Accounts

30 April 2015

DPD PLUMBING & HEATING LTD

Registered number:

08493521

Director's Report

The director presents his report and accounts for the year ended 30 April 2015.

Principal activities

The company's principal activity during the year continued to be Plumbing services.

Directors

The following persons served as directors during the year:

DAVID DOBBIE

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25 November 2015 and signed on its behalf.

DAVID DOBBIE

Director

DPD PLUMBING & HEATING LTD

Balance Sheet

as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	4	1,600	1,800
Tangible assets	5	2,150	3,225
		<u>3,750</u>	<u>5,025</u>
Current assets			
Cash at bank and in hand		-	56
Creditors: amounts falling due within one year	6	(4,283)	(4,539)
Net current liabilities		<u>(4,283)</u>	<u>(4,483)</u>
Net (liabilities)/assets		<u>(533)</u>	<u>542</u>
Capital and reserves			
Share premium	7	2	2
Profit and loss account	8	(535)	540
Shareholder's funds		<u>(533)</u>	<u>542</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

DAVID DOBBIE

Director

Approved by the board on 25 November 2015

DPD PLUMBING & HEATING LTD

Notes to the Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Operating profit	2015	2014
	£	£

This is stated after charging:

Depreciation of owned fixed assets	1,075	1,075
Amortisation of goodwill	200	200

3 Taxation	2015	2014
	£	£

UK corporation tax	4,499	4,539

4 Intangible fixed assets	£
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Goodwill:

Cost

At 1 May 2014	2,000
At 30 April 2015	2,000

Amortisation

At 1 May 2014	200
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Provided during the year	200
At 30 April 2015	<u>400</u>
Net book value	
At 30 April 2015	<u>1,600</u>
At 30 April 2014	<u>1,800</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

5 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 May 2014	2,300	2,000	4,300
At 30 April 2015	<u>2,300</u>	<u>2,000</u>	<u>4,300</u>
Depreciation			
At 1 May 2014	575	500	1,075
Charge for the year	575	500	1,075
At 30 April 2015	<u>1,150</u>	<u>1,000</u>	<u>2,150</u>
Net book value			
At 30 April 2015	<u>1,150</u>	<u>1,000</u>	<u>2,150</u>
At 30 April 2014	<u>1,725</u>	<u>1,500</u>	<u>3,225</u>

6 Creditors: amounts falling due within one year

	2015	2014
	£	£
Corporation tax	<u>4,283</u>	<u>4,539</u>

7 Share premium

	2015
	£
At 1 May 2014	2
At 30 April 2015	<u>2</u>

8 Profit and loss account

2015
£

At 1 May 2014	540
Profit for the year	16,920
Dividends	(17,995)
At 30 April 2015	<u>(535)</u>

9 Dividends

2015

2014

£

£

Dividends for which the company became liable during the year:

Dividends paid

17,995

20,943

10 Ultimate controlling party

The Company is under the control of D Dobbie who owns 100% of the shares

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.