

Registered number
08493521

DPD PLUMBING & HEATING LTD

Abbreviated Accounts

30 April 2016

DPD PLUMBING & HEATING LTD**Registered number:** 08493521**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	1,400	1,600
Tangible assets	3	10,697	2,150
		<u>12,097</u>	<u>3,750</u>
Current assets			
Debtors		3,000	-
Cash at bank and in hand		(983)	-
		<u>2,017</u>	<u>-</u>
Creditors: amounts falling due within one year		(6,559)	(4,283)
Net current liabilities		<u>(4,542)</u>	<u>(4,283)</u>
Total assets less current liabilities		<u>7,555</u>	<u>(533)</u>
Creditors: amounts falling due after more than one year		(6,474)	-
Net assets/(liabilities)		<u>1,081</u>	<u>(533)</u>
Capital and reserves			
Share premium		2	2
Profit and loss account		1,079	(535)
Shareholder's funds		<u>1,081</u>	<u>(533)</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 2016

DPD PLUMBING & HEATING LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 Intangible fixed assets **£**

Cost

At 1 May 2015	2,000
At 30 April 2016	<u>2,000</u>

Amortisation

At 1 May 2015	400
Provided during the year	200
At 30 April 2016	<u>600</u>

Net book value

At 30 April 2016	<u>1,400</u>
At 30 April 2015	<u>1,600</u>

3 Tangible fixed assets **£**

Cost

At 1 May 2015	4,300
Additions	12,829
At 30 April 2016	<u>17,129</u>

Depreciation

At 1 May 2015	2,150
Charge for the year	4,282
At 30 April 2016	<u>6,432</u>
Net book value	
At 30 April 2016	<u>10,697</u>
At 30 April 2015	<u>2,150</u>

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