

Registered Number 09734708

DA PLUMBING AND MECHANICAL LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	750
		<u>750</u>
Current assets		
Debtors		9,907
Cash at bank and in hand		26
		<u>9,933</u>
Creditors: amounts falling due within one year		(10,547)
Net current assets (liabilities)		<u>(614)</u>
Total assets less current liabilities		<u>136</u>
Total net assets (liabilities)		<u>136</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		36
Shareholders' funds		<u>136</u>

- For the year ending 31 August 2016 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 25 April 2017

And signed on their behalf by:

Mr D Atkins, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated write off the cost less estimated residual value of each assets over its expected useful life, as follows:

Computer equipment Straight line 25%

2 Tangible fixed assets

	£
Cost	
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,000</u>
Depreciation	
Charge for the year	250
On disposals	-
At 31 August 2016	<u>250</u>
Net book values	
At 31 August 2016	<u><u>750</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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