

Registered Number SC265331

DH HEATING SERVICES LIMITED

Abbreviated Accounts

31 March 2011

DH HEATING SERVICES LIMITED

Registered Number SC265331

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	3,644	4,859
Total fixed assets		3,644	4,859
Current assets			
Stocks		810	745
Debtors		12,792	8,187
Cash at bank and in hand		58,376	43,292
Total current assets		71,978	52,224
Creditors: amounts falling due within one year		(26,361)	(8,201)
Net current assets		45,617	44,023
Total assets less current liabilities		49,261	48,882
Total net Assets (liabilities)		49,261	48,882
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		49,259	48,880
Shareholders funds		49,261	48,882

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

David M Howie, Director

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Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Depreciation

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

Plant	25.00% Straight Line
Commercial Vehicle	25.00% Reducing Balance
Computer Equipment	33.30% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	20,061
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>20,061</u>
Depreciation	
At 31 March 2010	15,202
Charge for year	1,215
on disposals	
At 31 March 2011	<u>16,417</u>
Net Book Value	
At 31 March 2010	4,859
At 31 March 2011	<u>3,644</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:

2 Ordinary of £1.00 each

2

2

4 **Transactions with directors**

The director as a shareholder took net dividends of £5500