

Registered Number SC265331

DH HEATING SERVICES LIMITED

Abbreviated Accounts

31 March 2012

DH HEATING SERVICES LIMITED

Registered Number SC265331

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	11,514	3,644
Total fixed assets		11,514	3,644
Current assets			
Stocks		720	810
Debtors		5,093	12,792
Cash at bank and in hand		36,512	58,376
Total current assets		42,325	71,978
Creditors: amounts falling due within one year		(12,403)	(26,361)
Net current assets		29,922	45,617
Total assets less current liabilities		41,436	49,261
Creditors: amounts falling due after one year		(4,685)	(0)
Total net Assets (liabilities)		36,751	49,261
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		36,749	49,259
Shareholders funds		36,751	49,261

- a. For the year ending 31 March 2012 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 24 December 2012

And signed on their behalf by:

David M Howie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

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 June 2002)

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of 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
Office Equipment	33.30% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	20,061
additions	15,352
disposals	(15,357)
revaluations	
transfers	
At 31 March 2012	<u>20,056</u>
Depreciation	
At 31 March 2011	16,417
Charge for year	3,838
on disposals	(11,713)
At 31 March 2012	<u>8,542</u>
Net Book Value	
At 31 March 2011	3,644
At 31 March 2012	<u>11,514</u>

3 **Share capital**

	2012	2011
	£	£
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