

Registered Number SC270977

DOMESTIC PLUMBING & HEATING (SCOTLAND) LIMITED

Abbreviated Accounts

31 January 2011

DOMESTIC PLUMBING & HEATING (SCOTLAND) LIMITED

Registered Number SC270977

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	6,911	7,324
Total fixed assets		6,911	7,324
Current assets			
Stocks		8,917	9,246
Debtors		79,647	46,258
Cash at bank and in hand		8,221	20,444
Total current assets		96,785	75,948
Creditors: amounts falling due within one year		(96,588)	(66,361)
Net current assets		197	9,587
Total assets less current liabilities		7,108	16,911
Total net Assets (liabilities)		7,108	16,911
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,008	16,811
Shareholders funds		7,108	16,911

- a. For the year ending 31 January 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 27 October 2011

And signed on their behalf by:

J Devaney, 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 January 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 net invoiced sales of goods and services, excluding 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 and Machinery	15.00% Reducing Balance
s	25.00% Reducing Balance
t	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	26,784
additions	1,574
disposals	
revaluations	
transfers	
At 31 January 2011	<u>28,358</u>
Depreciation	
At 31 January 2010	19,460
Charge for year	1,987
on disposals	
At 31 January 2011	<u>21,447</u>
Net Book Value	
At 31 January 2010	7,324
At 31 January 2011	<u>6,911</u>