Registered Number SC270977

DOMESTIC PLUMBING & HEATING (SCOTLAND) LIMITED

Abbreviated Accounts

31 December 2012

DOMESTIC PLUMBING & HEATING (SCOTLAND) LIMITED

Abbreviated Balance Sheet as at 31 December 2012 **Registered Number SC270977**

	Notes	*31/12/2012*	*31/01/2012*
		£	£
Fixed assets			
Tangible assets	2	18,830	21,077
		18,830	21,077
Current assets			
Stocks		13,422	8,418
Debtors		115,991	112,160
Cash at bank and in hand		111,840	23,758
		241,253	144,336
Creditors: amounts falling due within one year		(190,749)	(153,495)
Net current assets (liabilities)		50,504	(9,159)
Total assets less current liabilities		69,334	11,918
Total net assets (liabilities)		69,334	11,918
Capital and reserves			
Called up share capital		100	100
Profit and loss account		69,234	11,818
Shareholders' funds		69,334	11,918

- For the year ending 31 December 2012 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 29 January 2014

And signed on their behalf by:
J Devaney, Director

DOMESTIC PLUMBING & HEATING (SCOTLAND) LIMITED

Registered Number SC270977

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment - 33% on reducing balance

2 **Tangible fixed assets**

	£
Cost	
At 1 February 2012	46,817
Additions	3,789
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	50,606
Depreciation	
At 1 February 2012	25,740
Charge for the year	6,036
On disposals	-
At 31 December 2012	31,776
Net book values	
At 31 December 2012	18,830
At 31 January 2012	21,077

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 1072 of the Companies Act 2006.