Registered Number SC326255

D HYND ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

30 June 2012

D HYND ELECTRICAL SERVICES LIMITED **Registered Number SC326255**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	7,418	3,209
		7,418	3,209
Current assets			
Stocks		1,247	1,241
Debtors		23,900	39,680
Cash at bank and in hand		80,793	140,229
		105,940	181,150
Creditors: amounts falling due within one year		(82,475)	(127,324)
Net current assets (liabilities)		23,465	53,826
Total assets less current liabilities		30,883	57,035
Provisions for liabilities		(1,484)	(367)
Total net assets (liabilities)		29,399	56,668
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,299	56,568
Shareholders' funds		29,399	56,668

- For the year ending 30 June 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 26 March 2013

And signed on their behalf by:
Derek Andrew Hynd, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 comprises the invoice value of goods and services supplied by the company, net of Value Added Tax, adjusted for any movement in work in progress.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost or valuation less depreciation. The cost or valuation of tangible fixed assets, less any residual value, is written off over their expected useful lives as follows:
Plant and Machinery - 25% Straight Line
Motor Vehicles - 25% Straight Line

Intangible assets amortisation policy
Goodwill is the difference between amounts paid on the acquisition of a business and the fair view of the separable net assets. It is amortised to profit and loss account over its estimated economic life of three years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	9,268
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	9,268
Amortisation	
At 1 July 2011	9,268
Charge for the year	-
On disposals	-
At 30 June 2012	9,268
Net book values	
At 30 June 2012	0
At 30 June 2011	0

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	9,277
Additions	7,190
Disposals	(2,498)
Revaluations	-
Transfers	-

At 30 June 2012	13,969
Depreciation	
At 1 July 2011	6,068
Charge for the year	2,731
On disposals	(2,248)
At 30 June 2012	6,551
Net book values	
At 30 June 2012	7,418
At 30 June 2011	3,209

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