

Registered No:
SC333370 (Scotland)

Dean Wilson Plumbing & Heating Limited

Abbreviated Accounts
for the
Year Ended 30 November 2012

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DEAN WILSON PLUMBING & HEATING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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DEAN WILSON PLUMBING & HEATING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

COMPANY INFORMATION

Director	Dean Wilson
Secretary	W Allan Wilson
Company number	SC333370 (Scotland)
Registered office	5 Courthouse Place Coldstream Berwickshire TD12 4AR
Accountant	Cunningham Haldane & Co Ltd Chartered Accountant Manortoun Manor Peebles EH45 9JN

DEAN WILSON PLUMBING & HEATING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	1,672
Tangible assets	2	8,920	6,964
		<u>8,920</u>	<u>8,636</u>
Current assets			
Stock		3,785	2,770
Debtors		43,569	53,723
		47,354	56,493
Creditors: Amounts falling due within one year		<u>(40,592)</u>	<u>(32,364)</u>
Net current assets		<u>6,762</u>	<u>24,129</u>
Total assets less current liabilities		15,682	32,765
Provision for liabilities		<u>(1,586)</u>	<u>(1,149)</u>
Net assets		<u>14,096</u>	<u>31,616</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		14,095	31,615
Shareholder's funds		<u>14,096</u>	<u>31,616</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 30 November 2012 the company was entitled to exemption from audit in accordance with Sections 475 and 477 of the Companies Act 2006 relating to small companies; and no notice has been deposited under Section 476 of the Act.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on 27/8/13 and signed on its behalf by:

D Wilson

Dean Wilson
Director

DEAN WILSON PLUMBING & HEATING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the sales value (excluding VAT) of work done in the year under contracts to supply goods and services to third parties. It includes the relevant proportion of contract value for performance up to the year end.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Tools & equipment	20% reducing balance
Office equipment	15% & 33% reducing balance
Vehicles	25% reducing balance

Intangible fixed assets

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives.

Stock

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

The payment of taxation is deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Full provision for deferred taxation is made under the liability method, without discounting, on all timing differences that have arisen but not reversed at the balance sheet date.

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit & loss account for the period in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

DEAN WILSON PLUMBING & HEATING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 30 NOVEMBER 2012

2. Fixed Assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2011	9,000	12,720	21,720
Additions	-	4,700	4,700
Disposals	-	(2,250)	(2,250)
At 30 November 2012	<u>9,000</u>	<u>15,170</u>	<u>24,170</u>
Depreciation			
At 1 December 2011	7,328	5,756	13,084
Charge for the year	1,672	1,946	3,618
Eliminated on disposal	-	(1,452)	(1,452)
At 30 November 2012	<u>9,000</u>	<u>6,250</u>	<u>15,250</u>
Net book value			
At 30 November 2012	<u>-</u>	<u>8,920</u>	<u>8,920</u>
At 30 November 2011	<u>1,672</u>	<u>6,964</u>	<u>8,636</u>

2012 2011

3. Called up share capital

Allotted and fully paid :	£	£
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

4. Related party disclosure

The director, Dean Wilson, controls the company by virtue of a 100% interest in the issued ordinary share capital of the company.