

Registered number
06759017

D M PAGE PLUMBING & HEATING LIMITED

Abbreviated Accounts

30 November 2015

D M PAGE PLUMBING & HEATING LIMITED**Registered number:** 06759017**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	22,500	30,000
Tangible assets	3	5,973	7,965
		<u>28,473</u>	<u>37,965</u>
Current assets			
Stocks		1,500	3,500
Debtors		8,396	18,590
Cash at bank and in hand		596	-
		<u>10,492</u>	<u>22,090</u>
Creditors: amounts falling due within one year		(9,864)	(21,232)
Net current assets		<u>628</u>	<u>858</u>
Net assets		<u>29,101</u>	<u>38,823</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		29,001	38,723
Shareholders' funds		<u>29,101</u>	<u>38,823</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D PAGE

Director

Approved by the board on 20 April 2016

D M PAGE PLUMBING & HEATING LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on Reducing balance
Motor vehicles	25% on Reducing balance

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 December 2014	75,000
At 30 November 2015	<u>75,000</u>

Amortisation

At 1 December 2014	45,000
Provided during the year	<u>7,500</u>
At 30 November 2015	<u>52,500</u>

Net book value

At 30 November 2015	<u>22,500</u>
At 30 November 2014	<u>30,000</u>

3 Tangible fixed assets

£

Cost

At 1 December 2014	22,641
At 30 November 2015	<u>22,641</u>

Depreciation

At 1 December 2014	14,676
Charge for the year	1,992
At 30 November 2015	<u>16,668</u>
Net book value	
At 30 November 2015	<u>5,973</u>
At 30 November 2014	<u>7,965</u>

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