

Registered number
07016175

DENTON PLUMBING & HEATING LTD

Abbreviated Accounts

30 September 2016

DENTON PLUMBING & HEATING LTD**Registered number:** 07016175**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	7,504	12,479
Current assets			
Debtors	2,297	7,708	
Cash at bank and in hand	54,072	27,673	
	<u>56,369</u>	<u>35,381</u>	
Creditors: amounts falling due within one year	(20,845)	(22,349)	
Net current assets		<u>35,524</u>	<u>13,032</u>
Total assets less current liabilities		<u>43,028</u>	<u>25,511</u>
Creditors: amounts falling due after more than one year		(3,049)	(6,366)
Net assets		<u>39,979</u>	<u>19,145</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		39,969	19,135
Shareholders' funds		<u>39,979</u>	<u>19,145</u>

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

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

The director acknowledges his 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.

PAUL DENTON

Director

Approved by the board on 5 January 2017

DENTON PLUMBING & HEATING LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

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 4/1/2008).

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	33% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2015	20,759
At 30 September 2016	<u>20,759</u>

Depreciation

At 1 October 2015	8,280
Charge for the year	<u>4,975</u>
At 30 September 2016	<u>13,255</u>

Net book value

At 30 September 2016	<u>7,504</u>
At 30 September 2015	<u>12,479</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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