

Abbreviated Unaudited Accounts for the Year Ended 8 November 2012

for

D H Employment (Lincs) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 8 November 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

D H Employment (Lincs) Ltd

Company Information
for the Year Ended 8 November 2012

DIRECTORS:

D Reimann
Mrs H Reimann

SECRETARY:

REGISTERED OFFICE:

Eventus Business Centre
Sunderland Road
Northfields Industrial Estate
Market Deeping
Lincolnshire
PE6 8FD

REGISTERED NUMBER:

07070473 (England and Wales)

ACCOUNTANTS:

Maynard Golden Ltd
Eventus Business Centre
Northfields Ind Est
Sunderland Road
Market Deeping
Lincolnshire
PE6 8FD

Abbreviated Balance Sheet

8 November 2012

	Notes	8.11.12 £	£	8.11.11 £	£
FIXED ASSETS					
Tangible assets	2		2,614		1,293
CURRENT ASSETS					
Debtors		60,577		40,937	
Cash at bank and in hand		<u>44,217</u>		<u>44,316</u>	
		104,794		85,253	
CREDITORS					
Amounts falling due within one year		<u>50,469</u>		<u>60,864</u>	
NET CURRENT ASSETS			<u>54,325</u>		<u>24,389</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>56,939</u>		<u>25,682</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>55,939</u>		<u>24,682</u>
SHAREHOLDERS' FUNDS			<u>56,939</u>		<u>25,682</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 8 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 8 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 5 June 2013 and were signed on its behalf by:

D Reimann - Director

Notes to the Abbreviated Accounts
for the Year Ended 8 November 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 9 November 2011	2,024
Additions	1,974
At 8 November 2012	<u>3,998</u>
DEPRECIATION	
At 9 November 2011	731
Charge for year	653
At 8 November 2012	<u>1,384</u>
NET BOOK VALUE	
At 8 November 2012	<u>2,614</u>
At 8 November 2011	<u>1,293</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	8.11.12 £	8.11.11 £
1,000	1	£1	<u>1,000</u>	<u>1,000</u>

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.