

REGISTERED NUMBER: 07889564 (England and Wales)

Abbreviated Accounts

for the Period

1 February 2012 to 31 December 2012

for

DCL PLUMBING LTD

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for the Period 1 February 2012 to 31 December 2012**

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DCL PLUMBING LTD

Company Information
for the Period 1 February 2012 to 31 December 2012

DIRECTORS:

D C Lockett
A Courtenay

REGISTERED OFFICE:

Flat 21, Saxon House
170 London Rd
Hackbridge
Surrey
SM6 7AN

REGISTERED NUMBER:

07889564 (England and Wales)

ACCOUNTANTS:

A S Partnership Ltd
Chartered Certified Accountants
158 Stafford Road
Wallington
Surrey
SM6 9BS

DCL PLUMBING LTD (REGISTERED NUMBER: 07889564)

**Abbreviated Balance Sheet
31 December 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,357
CURRENT ASSETS			
Stocks		500	
Debtors		17,555	
Cash at bank		<u>3,991</u>	
		22,046	
CREDITORS			
Amounts falling due within one year		<u>15,702</u>	
NET CURRENT ASSETS			<u>6,344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,701
PROVISIONS FOR LIABILITIES			<u>105</u>
NET ASSETS			<u>7,596</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>7,496</u>
SHAREHOLDERS' FUNDS			<u>7,596</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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
- (b) 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 notes form part of these abbreviated accounts

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DCL PLUMBING LTD (REGISTERED NUMBER: 07889564)

Abbreviated Balance Sheet - continued
31 December 2012

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 9 October 2013 and were signed on its behalf by:

D C Luckett - Director

The notes form part of these abbreviated accounts

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DCL PLUMBING LTD (REGISTERED NUMBER: 07889564)

**Notes to the Abbreviated Accounts
for the Period 1 February 2012 to 31 December 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.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	1,809
At 31 December 2012	<u>1,809</u>
DEPRECIATION	
Charge for period	452
At 31 December 2012	<u>452</u>
NET BOOK VALUE	
At 31 December 2012	<u><u>1,357</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
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