

REGISTERED NUMBER: 07889564 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2015
for
DCL PLUMBING LTD

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for the Year Ended 31 January 2015**

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DCL PLUMBING LTD

**Company Information
for the Year Ended 31 January 2015**

DIRECTOR:

D C Luckett

REGISTERED OFFICE:

158 Stafford Road
Wallington
Surrey
SM6 9BS

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 January 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,083		3,722
CURRENT ASSETS					
Stocks		350		450	
Debtors		16,996		13,095	
Cash at bank		<u>5,660</u>		<u>5,796</u>	
		23,006		19,341	
CREDITORS					
Amounts falling due within one year		<u>25,445</u>		<u>16,637</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,439)</u>		<u>2,704</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			644		6,426
PROVISIONS FOR LIABILITIES			<u>507</u>		<u>610</u>
NET ASSETS			<u><u>137</u></u>		<u><u>5,816</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>37</u>		<u>5,716</u>
SHAREHOLDERS' FUNDS			<u><u>137</u></u>		<u><u>5,816</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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

DCL PLUMBING LTD (REGISTERED NUMBER: 07889564)

Abbreviated Balance Sheet - continued
31 January 2015

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 director on 30 October 2015 and were signed by:

D C Lockett - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015**

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	
At 1 February 2014	5,415
Additions	<u>388</u>
At 31 January 2015	<u>5,803</u>
DEPRECIATION	
At 1 February 2014	1,693
Charge for year	<u>1,027</u>
At 31 January 2015	<u>2,720</u>
NET BOOK VALUE	
At 31 January 2015	<u>3,083</u>
At 31 January 2014	<u>3,722</u>

DCL PLUMBING LTD (REGISTERED NUMBER: 07889564)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</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.