

**D H Panel Wiring Limited**  
**Abbreviated Accounts**  
**For the Year Ended**  
**31 March 2011**

**Company Registration Number 04412604**

TUESDAY



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A02

12/07/2011

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COMPANIES HOUSE

**CHAMPION**

1 Worsley Court  
High Street  
Worsley  
Manchester  
M28 3NJ

# **D H Panel Wiring Limited**

## **Abbreviated Accounts**

**Year Ended 31 March 2011**

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# D H Panel Wiring Limited

## Abbreviated Balance Sheet

31 March 2011

	Note	2011 £	2010 £
<b>Current Assets</b>			
Debtors		<u>34</u>	<u>34</u>
<b>Total Assets</b>		<u>34</u>	<u>34</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>33</u>	<u>33</u>
<b>Shareholder's Funds</b>		<u>34</u>	<u>34</u>

For the year ended 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 6 April 2011

D J Hoult

Company Registration Number 04412604

The notes on page 2 form part of these abbreviated accounts.

# D H Panel Wiring Limited

## Notes to the Abbreviated Accounts

Year Ended 31 March 2011

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### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. TRANSACTIONS WITH THE DIRECTOR

Included in debtors is an amount of £34 (2010: £34) due to the company by D J Hoult.

### 3. SHARE CAPITAL

#### Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2011		2010
	No	£	No
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>

### 4. CONTROL

During the current year and the previous year, the company was under the control of D J Hoult by virtue of his holding of the whole of the issued share capital of the company.