

# **DGC HEATING LTD**

**Company Registration Number:  
07489581 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

**SUBMITTED**

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# **DGC HEATING LTD**

## **Company Information for the Period Ended 31st January 2015**

**Director:** D CROUCH

**Registered office:** 58 Dursley Road  
Blackheath  
SE3 8PD

**Company Registration Number:** 07489581 (England and Wales)

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# DGC HEATING LTD

## Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		-	1,976
Cash at bank and in hand:		1,794	375
<b>Total current assets:</b>		<u>1,794</u>	<u>2,351</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1,794</u>	<u>2,351</u>
<b>Total assets less current liabilities:</b>		1,794	2,351
Creditors: amounts falling due after more than one year:		1,689	2,268
<b>Total net assets (liabilities):</b>		<u><u>105</u></u>	<u><u>83</u></u>

The notes form part of these financial statements

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# DGC HEATING LTD

## Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		104	82
<b>Total shareholders funds:</b>		<u>105</u>	<u>83</u>

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D CROUCH

Status: Director

The notes form part of these financial statements

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# **DGC HEATING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, excluding Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation has been provided at the following rates in order to write off the tangible fixed assets over their estimated useful lives: Office Equipment - 25% on Straight Line

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# DGC HEATING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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