

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016
FOR
DUKINFIELD INDUCTION HEATING
SERVICES LIMITED

**DUKINFIELD INDUCTION HEATING
SERVICES LIMITED (REGISTERED NUMBER: 02231974)**

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for the Year Ended 29 February 2016**

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**DUKINFIELD INDUCTION HEATING
SERVICES LIMITED**

**COMPANY INFORMATION
for the Year Ended 29 February 2016**

DIRECTOR:	T P Oddie
REGISTERED OFFICE:	Induction Works Mossley Road Ashton under Lyne Lancashire OL6 9BX
REGISTERED NUMBER:	02231974 (England and Wales)
ACCOUNTANTS:	Moss & Williamson Limited Chartered Accountants Booth Street Chambers Ashton-under-Lyne Lancashire OL6 7LQ
BANKERS:	National Westminster Bank plc 20 Melbourne Street Stalybridge Cheshire SK15 2JQ

**DUKINFIELD INDUCTION HEATING
SERVICES LIMITED (REGISTERED NUMBER: 02231974)**

**ABBREVIATED BALANCE SHEET
29 February 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		46,157		49,333
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		60,322		69,637	
Cash at bank and in hand		<u>251,638</u>		<u>218,700</u>	
		313,960		290,337	
CREDITORS					
Amounts falling due within one year		<u>100,101</u>		<u>116,349</u>	
NET CURRENT ASSETS			213,859		173,988
TOTAL ASSETS LESS CURRENT LIABILITIES			260,016		223,321
PROVISIONS FOR LIABILITIES			(1,482)		(1,930)
ACCRUALS AND DEFERRED INCOME			(4,800)		(5,000)
NET ASSETS			<u>253,734</u>		<u>216,391</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>253,634</u>		<u>216,291</u>
SHAREHOLDERS' FUNDS			<u>253,734</u>		<u>216,391</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 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.
- (b)

The notes form part of these abbreviated accounts

**DUKINFIELD INDUCTION HEATING
SERVICES LIMITED (REGISTERED NUMBER: 02231974)**

**ABBREVIATED BALANCE SHEET - continued
29 February 2016**

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 28 November 2016 and were signed by:

T P Oddie - Director

The notes form part of these abbreviated accounts

**DUKINFIELD INDUCTION HEATING
SERVICES LIMITED (REGISTERED NUMBER: 02231974)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 2016**

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 January 2015).

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.

Freehold property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 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.

Government grants

Government grants on capital expenditure are credited to a deferral account and are released to revenue over the expected useful life of the relevant asset by equal annual instalments. Grants of a revenue nature are credited to income in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	
and 29 February 2016	<u>115,139</u>
DEPRECIATION	
At 1 March 2015	65,806
Charge for year	<u>3,176</u>
At 29 February 2016	<u>68,982</u>
NET BOOK VALUE	
At 29 February 2016	<u>46,157</u>
At 28 February 2015	<u>49,333</u>

**DUKINFIELD INDUCTION HEATING
SERVICES LIMITED (REGISTERED NUMBER: 02231974)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 29 February 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.