

**Registered Number 07569756**  
**D.G.H. PROPERTY MAINTENANCE LTD**

**Abbreviated Accounts**

**31 March 2014**

**D.G.H. PROPERTY MAINTENANCE LTD**

Registered Number 07569756

**Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,673	10,871
		<u>8,673</u>	<u>10,871</u>
<b>Current assets</b>			
Stocks		5,000	5,250
Debtors		618	-
Cash at bank and in hand		5,596	4,878
		<u>11,214</u>	<u>10,128</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,561)</u>	<u>(18,837)</u>
<b>Net current assets (liabilities)</b>		<u>(10,347)</u>	<u>(8,709)</u>
<b>Total assets less current liabilities</b>		<u>(1,674)</u>	<u>2,162</u>
<b>Total net assets (liabilities)</b>		<u>(1,674)</u>	<u>2,162</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(2,674)	1,162
<b>Shareholders' funds</b>		<u>(1,674)</u>	<u>2,162</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 16 December 2014

And signed on their behalf by:

**DAVID HALL, Director**

**D.G.H. PROPERTY MAINTENANCE LTD****Registered Number 07569756****Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	14,785
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>14,785</u>
<b>Depreciation</b>	
At 1 April 2013	3,914
Charge for the year	2,198
On disposals	-
At 31 March 2014	<u>6,112</u>
<b>Net book values</b>	
At 31 March 2014	<u>8,673</u>
At 31 March 2013	<u>10,871</u>