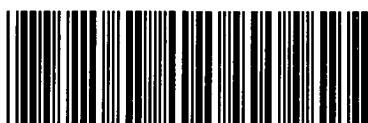


Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

D.H. Research & Rheological Services Ltd

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COMPANIES HOUSE

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for the Year Ended 30 June 2014

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D.H. Research & Rheological Services Ltd

Company Information
for the Year Ended 30 June 2014

DIRECTORS:

D Highgate
Mrs J Highgate

SECRETARY:

Mrs J Highgate

REGISTERED OFFICE:

67 Westow Street
Upper Norwood
London
SE19 3RW

REGISTERED NUMBER:

01104610 (England and Wales)

ACCOUNTANTS:

Allen Thornton Springer Limited
67 Westow Street
Upper Norwood
LONDON
SE19 3RW

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	30.6.13 £
FIXED ASSETS			
Tangible assets	2	1,905	2,540
CURRENT ASSETS			
Debtors		425	425
Cash at bank		6,617	7,920
		<u>7,042</u>	<u>8,345</u>
CREDITORS			
Amounts falling due within one year		(4,579)	(3,593)
NET CURRENT ASSETS		<u>2,463</u>	<u>4,752</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,368</u>	<u>7,292</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		4,268	7,192
SHAREHOLDERS' FUNDS		<u>4,368</u>	<u>7,292</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 19 January 2015 and were signed on its behalf by:

D Highgate
D Highgate Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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).

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	
and 30 June 2014	26,846
DEPRECIATION	
At 1 July 2013	24,306
Charge for year	635
At 30 June 2014	24,941
NET BOOK VALUE	
At 30 June 2014	1,905
At 30 June 2013	2,540

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14	30.6.13
			£	£
100	Ordinary shares	£1	100	100