

Registered Number 02660836

DIMPLE SERVICES LIMITED

Abbreviated Accounts

30 September 2010

DIMPLE SERVICES LIMITED

Registered Number 02660836

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	5,270	6,587
Total fixed assets		5,270	6,587
Current assets			
Stocks		7,238	0
Debtors		168,519	157,519
Cash at bank and in hand		25,780	16,396
Total current assets		201,537	173,915
Creditors: amounts falling due within one year		(46,955)	(11,521)
Net current assets		154,582	162,394
Total assets less current liabilities		159,852	168,981
Total net Assets (liabilities)		159,852	168,981
Capital and reserves			
Called up share capital		100	100
Profit and loss account		159,752	168,881
Shareholders funds		159,852	168,981

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 or 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 is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2011

And signed on their behalf by:

AMARPAL SINGH, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net sales invoiced, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	38,683
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>38,683</u>
Depreciation	
At 30 September 2009	32,096
Charge for year	1,317
on disposals	
At 30 September 2010	<u>33,413</u>
Net Book Value	
At 30 September 2009	6,587
At 30 September 2010	<u>5,270</u>