

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**  
**FOR**  
**D B S CHEMICALS LIMITED**

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**for the Year Ended 31 August 2015**

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**D B S CHEMICALS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 August 2015**

**DIRECTORS:**

D Barlow  
Mrs J Barlow

**SECRETARY:**

Mrs J Barlow

**REGISTERED OFFICE:**

46 Wilderswood Close  
Whittle le Woods  
CHORLEY  
Lancashire  
PR6 7SH

**REGISTERED NUMBER:**

02859260 (England and Wales)

**ACCOUNTANTS:**

Alan Gale & Co.  
Incorporated Financial Accountants  
Masons Place  
Doniford Road  
Williton  
TAUNTON  
Somerset  
TA4 4SG

**BANKERS:**

HSBC  
49a Fishergate  
Preston  
Lancashire  
PR1 8BQ

**ABBREVIATED BALANCE SHEET****31 August 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		38,468	32,382
Cash at bank and in hand		<u>116,098</u>	<u>86,438</u>
		154,566	118,820
<b>CREDITORS</b>			
Amounts falling due within one year		<u>112,965</u>	<u>93,714</u>
<b>NET CURRENT ASSETS</b>		<u>41,601</u>	<u>25,106</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>41,601</u>	<u>25,106</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	10,000	10,000
Profit and loss account		<u>31,601</u>	<u>15,106</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>41,601</u>	<u>25,106</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 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 29 February 2016 and were signed on its behalf by:

D Barlow - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 August 2015**

**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).

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</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.