

DDS SERVICES LIMITED

**Company Registration Number:
03193227 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

DDS SERVICES LIMITED

Company Information for the Period Ended 30th April 2012

Director:	D R Hobson S T Moorhouse
Company secretary:	S T Moorhouse
Registered office:	312 Kimberworth Park Road Rotherham South Yorkshire S61 3LS GBR
Company Registration Number:	03193227 (England and Wales)

DDS SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		2,971	5,922
Debtors:		14,426	5,819
Cash at bank and in hand:		1,075	4,570
Total current assets:		<u>18,472</u>	<u>16,311</u>
Creditors			
Creditors: amounts falling due within one year		15,298	8,919
Net current assets (liabilities):		<u>3,174</u>	<u>7,392</u>
Total assets less current liabilities:		<u>3,174</u>	<u>7,392</u>
Total net assets (liabilities):		<u><u>3,174</u></u>	<u><u>7,392</u></u>

The notes form part of these financial statements

DDS SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		3,074	7,292
Total shareholders funds:		<u>3,174</u>	<u>7,392</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D R Hobson
Status: Director

The notes form part of these financial statements

DDS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VTA

Tangible fixed assets depreciation policy

No Tangible assets

Intangible fixed assets amortisation policy

No Intangible assets

Valuation information and policy

Stock and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful life or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

DDS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	50.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	50.00	100
Total share capital:			<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.

