

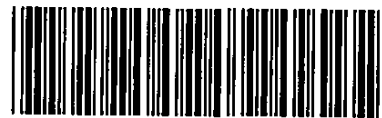
Registration number: 03444994

D.G. Corporate Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2011

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D.G. Corporate Services Limited
Contents

	Page
Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

D.G. Corporate Services Limited
Abbreviated Balance Sheet at 31 October 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		1,241	2,000
Current assets			
Debtors		1,202	200
Cash at bank and in hand		824	26,032
		2,026	26,232
Creditors Amounts falling due within one year		(1,500)	(9,782)
Net current assets		526	16,450
Total assets less current liabilities		1,767	18,450
Provisions for liabilities		(248)	(400)
Net assets		1,519	18,050
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,517	18,048
Shareholders' funds		1,519	18,050

The notes on pages 3 to 4 form an integral part of these financial statements

D.G. Corporate Services Limited
Abbreviated Balance Sheet at 31 October 2011

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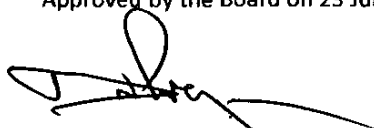
For the year ended 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 23 July 2012 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'D N Gregory', with a long horizontal stroke extending to the right.

Mr D N Gregory
Director

Registration number 03444994

-----The notes on pages 3 to 4 form an integral part of these financial statements-----

D.G. Corporate Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts invoiced, net of value added tax, in respect of the sale of services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Software	3 years straight line
Computer equipment	3 years straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

D.G. Corporate Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2010	10,045	10,045
Additions	176	176
Disposals	(6,593)	(6,593)
At 31 October 2011	<u>3,628</u>	<u>3,628</u>
Depreciation		
At 1 November 2010	8,045	8,045
Charge for the year	834	834
Eliminated on disposals	(6,492)	(6,492)
At 31 October 2011	<u>2,387</u>	<u>2,387</u>
Net book value		
At 31 October 2011	<u>1,241</u>	<u>1,241</u>
At 31 October 2010	<u>2,000</u>	<u>2,000</u>

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Related party transactions

At 31 October 2011 an amount of £637 (2010 £1,124 due from the company) was due to the company by Mr D N Gregory, a director and shareholder. The amount is interest free with no fixed date for repayment.