

DM STATISTICAL SERVICES LTD

**Company Registration Number:
04428606 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

DM STATISTICAL SERVICES LTD

Company Information for the Period Ended 31st March 2013

Director:	Daniel Massey
	Kirsty Massey
Company secretary:	Kirsty Massey
Registered office:	Wellesley House Holt Road
	North Elmham
	Dereham
	Norfolk
	NR20 5JS
	GB-ENG
Company Registration Number:	04428606 (England and Wales)

DM STATISTICAL SERVICES LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	14,468	19,291
Total fixed assets:		<u>14,468</u>	<u>19,291</u>
Current assets			
Debtors:		18,135	20,616
Cash at bank and in hand:		81,804	51,430
Total current assets:		<u>99,939</u>	<u>72,046</u>
Creditors			
Creditors: amounts falling due within one year		34,297	32,591
Net current assets (liabilities):		<u>65,642</u>	<u>39,455</u>
Total assets less current liabilities:		<u>80,110</u>	<u>58,746</u>
Total net assets (liabilities):		<u><u>80,110</u></u>	<u><u>58,746</u></u>

The notes form part of these financial statements

DM STATISTICAL SERVICES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		80,108	58,744
Total shareholders funds:		<u>80,110</u>	<u>58,746</u>

For the year ending 31 March 2013 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 09 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Massey
Status: Director

The notes form part of these financial statements

DM STATISTICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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 Smaller Entities.

Turnover policy

All turnover shown in the profit and loss account represents revenue earned in the period exclusive of VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated in accordance with Financial Reporting Standard for Smaller Entities. The applicable depreciation rates are: Motor Vehicles - 25% on a reducing balance basis.

DM STATISTICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	20,577
At 31st March 2013:	20,577
Depreciation	
At 01st April 2012:	1,286
Charge for year:	4,823
At 31st March 2013:	6,109
Net book value	
At 31st March 2013:	14,468
At 31st March 2012:	19,291

DM STATISTICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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