DM STATISTICAL SERVICES LTD

Company Registration Number:
04428606 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

DM STATISTICAL SERVICES LTD

Company Information
for the Period Ended 31st March 2014

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

DM STATISTICAL SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**9,645**	14,468
Total fixed assets:		**9,645**	14,468
Current assets			
Debtors:		**23,918**	18,135
Cash at bank and in hand:		**79,121**	81,804
Total current assets:		**103,039**	99,939
Creditors			
Creditors: amounts falling due within one year		**25,204**	34,297
Net current assets (liabilities):		**77,835**	65,642
Total assets less current liabilities:		**87,480**	80,110
Total net assets (liabilities):		**87,480**	80,110

The notes form part of these financial statements

DM STATISTICAL SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**87,478**	80,108
Total shareholders funds:		**87,480**	80,110

For the year ending 31 March 2014 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 18 November 2014

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 2014

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 (FRSSE, effective April 2008).

Turnover policy

All turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided in order to write off the fixed asset over its useful economic life. The applicable depreciation rates are: Motor Vehicles - 25% on a straight line basis.

DM STATISTICAL SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	20,577
At 31st March 2014:	20,577
Depreciation	
At 01st April 2013:	6,109
Charge for year:	4,823
At 31st March 2014:	10,932
Net book value	
At 31st March 2014:	9,645
At 31st March 2013:	14,468

DM STATISTICAL SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**