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05410207

D S CONTRACT SERVICES LIMITED

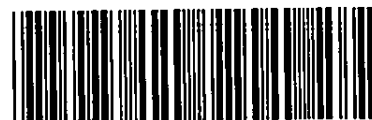
DIRECTORS REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2008

Ayres & Horn
4 Oakwood Crescent,
Winchmore Hill,
London N21 1PB.

020 8360 1876

TUESDAY



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23/12/2008

COMPANIES HOUSE

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D S CONTRACT SERVICES LIMITED
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2008

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D S CONTRACT SERVICES LIMITED

COMPANY INFORMATION

DIRECTORS :

D.SYKIAS AND S.J.DRYDEN

COMPANY SECRETARY :

MS. E.FRANKLIN

REGISTERED OFFICE :

26 ROBERTSON DRIVE,
WICKFORD, ESSEX SS12 9QH

COMPANY NO. :

05410207

INCORPORATED IN ENGLAND

BANKERS :

H S B C,
109 HIGH STREET,
WALTHAM CROSS, EN8 7AJ

REGISTERED ACCOUNTANTS :

MESSRS. AYRES & HORN
4 OAKWOOD CRESCENT,
WINCHMORE HILL,
LONDON N21 1PB

D S CONTRACT SERVICES LIMITED

REPORT OF THE DIRECTORS

TRADING	Profit before Taxation	20800
RESULTS	Taxation	4249
		<hr/>
	Profit after Taxation	16551
		<hr/>

The Director recommend that the above balance is transferred to Reserves.

DIVIDENDS The Director have approved the payment of dividends to a total of £18100 for the accounting period.

PRINCIPAL ACTIVITIES The principal activities of the Company during the year was that of JOBBING AND MAINTENANCE BUILDERS.

BOARD OF DIRECTORS The Directors who held office during the period were as follows:-

D.SYKIAS AND S.J DRYDEN

DIRECTORS INTERESTS IN THE SHARES The beneficial interest of the Directors in the Shares of the Company are detailed as follows:-

	<u>At Start of</u> <u>Period</u>	<u>At end of</u> <u>Period</u>
D.SYKIAS	50	50
S.J.DRYDEN	50	50

ACCOUNTANTS Messrs. AYRES & HORN have expressed their willingness to continue in office and a resolution to re-appoint them will be proposed at the Annual General Meeting.

BY ORDER OF THE BOARD

Secretary

E.A. Franklin

26 ROBERTSON DRIVE,
WICKFORD, ESSEX EN8 7AJ

28th October 2008

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS OF D S CONTRACT SERVICES LTD.

I have examined, without carrying out an audit, the accounts set out on pages 1 to 7.

Respective responsibilities of directors and reporting accountant

As described on page 5, the company's directors are responsible for the preparation of the accounts, and they believe that the company is exempt from an audit. It is my responsibility to examine the accounts and, based on my examination, to report my opinion, as set out below, to the shareholders.

Basis of opinion

I conducted my examination in accordance with the appropriate standards for reporting accountants issued by the Auditing Practices Board. This examination consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as I considered necessary for the purposes of this report.

The examination was not an audit conducted in accordance with Auditing Standards. Accordingly I do not express an audit opinion on the accounts, therefore my examination does not provide any assurance that the accounting records and the accounts are free from material misstatement.

Opinion

In my opinion:

(a) the accounts for the year ended 30th June 2008 are in agreement with those accounting records kept by the company under section 221 of the Companies Act 1985;

(b) having regard only to, and on the basis of, the information contained in those accounting records, the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 249C(6) of the Act; and

(c) having regard only to, and on the basis of, the information contained in those accounting records, the company satisfied the conditions for exemption from an audit of the accounts for the period, specified in section 249A(4) of the Act [as modified by section 249A(5)] and did not, at any time within that period, fall within any of the categories of companies not entitled to the exemption, specified in section 249B(1)

R.M.HORN
AYRES & HORN

Ayres & Horn
Registered Accountant

4, Oakwood Crescent,
Winchmore Hill,
London N21 1PB.

020 8360 1876

28th October 2008

D S CONTRACT SERVICES LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2008

	<u>2008</u>	<u>2007</u>
TURNOVER	96012	239718
ADMINISTRATION COSTS	75212	209730
	<hr/>	<hr/>
<u>NET PROFIT/(LOSS) BEFORE TAXATION</u>	20800	29988
DIVIDEND	18100	23000
TAXATION	4249	5829
	<hr/>	<hr/>
	22349	28829
	<hr/>	<hr/>
	(1549)	1159
UNAPPROPRIATED PROFITS/(LOSSES) BROUGHT FORWARD	3809	2650
	<hr/>	<hr/>
UNAPPROPRIATED PROFITS/(LOSSES) CARRIED FORWARD	2260	3809
	<hr/>	<hr/>

D S CONTRACT SERVICES LIMITED

BALANCE SHEET AS AT 30TH JUNE 2008

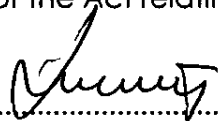
		<u>2008</u>	<u>2007</u>
<u>FIXED ASSETS</u>	Note 7	2295	3060
<u>CURRENT ASSETS</u>	Note 8	25966	29277
<u>DEDUCT</u>			
<u>CURRENT LIABILITIES</u>	Note 9	25901	28428
		65	849
<u>LIABILITIES IN EXCESS OF ONE YEAR</u>	Note 10	-	-
		65	849
		2360	3909
<u>FINANCED BY:-</u>			
<u>CAPITAL</u>	Note 11	100	100
<u>RESERVES</u>	Note 12	2260	3809
		2360	3909

STATEMENT BY DIRECTORS

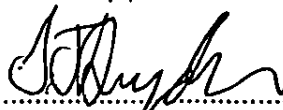
For the year ended on the 30th June 2008 the company is entitled to exemption from audit under section 249A(2) of the Companies Act 1985;

No notice has been deposited under section 249B(2) of the Act in relation to its accounts for the year;

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2008 and of its profit or loss for the period then ended and comply with the requirements of the Act relating to accounts, so far as applicable to the Company.



D.SYKIAS
DIRECTOR



S.J.DRYDEN
DIRECTOR

D S CONTRACT SERVICES LIMITED

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30TH JUNE 2008

1. ACCOUNTING POLICIES

a/ Basis of Accounting - the accounts are prepared under the historical cost convention.

b/ Fixed Assets are being depreciated over their estimated useful lives as follows: -

Fixtures / Machinery - 20% On Cost

Motor Vehicles - 25% On Cost

c/ The Company has taken advantage of the exemptions in the Financial Reporting Standards No. 1, from the requirement to produce a cash flow statement on the grounds that it is a small company.

2. TURNOVER - represents the net amount receivable by the company for services excluding Value Added Tax.

3. PROFIT BEFORE TAXATION - is after charging: -

Directors Remuneration	32850
Depreciation of Fixtures / Plant / Motor Vehicles	765
Accountancy Fees	1250
	<hr/>
	34865
	<hr/>

4. STAFF NUMBERS AND COSTS

The average number of persons employed by the Company (including Directors) during the period was as follows: -

3

5. TAXATION

U.K. Corporation Tax at 19% on the profit for the year

4249

6. DIVIDENDS

Dividend declared and paid

18100

7. FIXED ASSETS

	<u>Office Equipment</u>	<u>Motor Vehicles</u>	<u>TOTAL</u>
Cost as at 30 th June 2008	128	5250	5378
Accumulated Depreciation	83	3000	3083
	<hr/>	<hr/>	<hr/>
<u>Net Book Value at 30th June 2008</u>	45	2250	2295
	<hr/>	<hr/>	<hr/>
<u>Net Book Value at 30th June 2007</u>	60	3000	3060
	<hr/>	<hr/>	<hr/>

8. CURRENT ASSETS

Stock and Work in Progress as valued by Directors	1050
Cash at Bank	865
Cash in Hand	284
Debtors and Prepayments	23767
	<hr/>
	25966
	<hr/>

9. CURRENT LIABILITIES

Directors Current Accounts	8023
Trade Creditors	2657
Creditors and Accruals for settlement within one year	15221
	<hr/>
	25901
	<hr/>

10. CREDITORS FOR SETTLEMENT IN EXCESS OF ONE YEAR

NONE

11. SHARE CAPITAL

<u>AUTHORISED</u>	<u>ISSUED AND FULLY PAID</u>
£ 100	£ 100
<hr/>	<hr/>

12. RESERVES Profit and Loss Account £ 2260
