

Registered Number 05410207

D S CONTRACT SERVICES LTD

Abbreviated Accounts

30 June 2012

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	13,968	10,470
Total fixed assets		13,968	10,470
Current assets			
Debtors		8,222	23,385
Cash at bank and in hand		36,034	(2,699)
Total current assets		44,256	20,686
Creditors: amounts falling due within one year		(27,406)	(25,341)
Net current assets		16,850	(4,655)
Total assets less current liabilities		30,818	5,815
Total net Assets (liabilities)		30,818	5,815
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,718	5,715
Shareholders funds		30,818	5,815

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the **Companies Act 2006**
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2012

And signed on their behalf by:

S J Dryden, Director

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 1068 of the Companies Act 2006.**

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2011	18,388
additions	10,570
disposals	(4,000)
revaluations	
transfers	
At 30 June 2012	<u>24,958</u>
Depreciation	
At 30 June 2011	7,918
Charge for year	3,072
on disposals	
At 30 June 2012	<u>10,990</u>
Net Book Value	
At 30 June 2011	10,470
At 30 June 2012	<u>13,968</u>