

D S CONTRACT SERVICES LTD

**Company Registration Number:
05410207 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

D S CONTRACT SERVICES LTD

Company Information for the Period Ended 30th June 2013

Director:

S J Dryden

D Sykias

Registered office:

106 Clive Road

Enfield

Middlesex

EN1 1RF

GBR

Company Registration Number:

05410207 (England and Wales)

D S CONTRACT SERVICES LTD

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	10,446	13,968
Total fixed assets:		<u>10,446</u>	<u>13,968</u>
Current assets			
Debtors:		16,304	8,222
Cash at bank and in hand:		101,409	36,034
Total current assets:		<u>117,713</u>	<u>44,256</u>
Creditors			
Creditors: amounts falling due within one year		58,023	27,406
Net current assets (liabilities):		<u>59,690</u>	<u>16,850</u>
Total assets less current liabilities:		70,136	30,818
Total net assets (liabilities):		<u><u>70,136</u></u>	<u><u>30,818</u></u>

The notes form part of these financial statements

D S CONTRACT SERVICES LTD

Abbreviated Balance sheet

As at 30th June 2013

continued

	Notes	2013	2012
		£	£
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		70,036	30,718
Total shareholders funds:		<u>70,136</u>	<u>30,818</u>

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 29 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Sykias

Status: Director

The notes form part of these financial statements

D S CONTRACT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 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 Standards for Smaller Entities (effective June 2002)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

D S CONTRACT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	24,958
At 30th June 2013:	24,958
Depreciation	
At 01st July 2012:	10,990
Charge for year:	3,522
At 30th June 2013:	14,512
Net book value	
At 30th June 2013:	10,446
At 30th June 2012:	13,968

D S CONTRACT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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