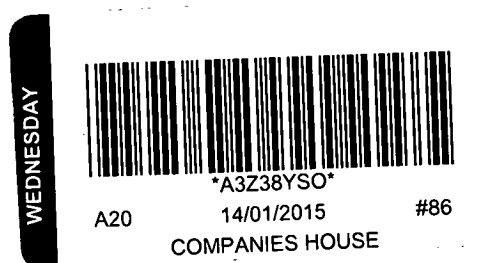


Registration number: 06300604

D&S PERSONNEL LTD

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2014



Aims - Accountants for Business
33 Isis House
Bridge Wharf
Chertsey
Surrey
KT16 8LB

D&S PERSONNEL LTD

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Director on the Preparation of the Unaudited Statutory

Accounts of

D&S PERSONNEL LTD

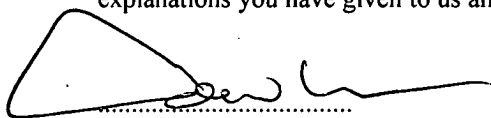
for the Year Ended 31 August 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of D&S PERSONNEL LTD for the year ended 31 August 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of D&S PERSONNEL LTD, as a body, in accordance with the terms of our engagement letter dated 7 March 2008. Our work has been undertaken solely to prepare for your approval the accounts of D&S PERSONNEL LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D&S PERSONNEL LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that D&S PERSONNEL LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of D&S PERSONNEL LTD. You consider that D&S PERSONNEL LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of D&S PERSONNEL LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Aims - Accountants for Business

33 Isis House

Bridge Wharf

Chertsey

Surrey

KT16 8LB

12 January 2015

D&S PERSONNEL LTD**(Registration number: 06300604)****Abbreviated Balance Sheet at 31 August 2014**

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		332	633
Current assets			
Debtors		622	9,682
Cash at bank and in hand		57,296	55,696
		57,918	65,378
Creditors: Amounts falling due within one year		(13,876)	(33,964)
Net current assets		44,042	31,414
Net assets		44,374	32,047
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		44,274	31,947
Shareholders' funds		44,374	32,047


For the year ending 31 August 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 director acknowledges his 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.

Approved by the director on 12 January 2015


.....
Mr Dawood Ukaye
Director

D&S PERSONNEL LTD

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	straight line 33.3%

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

D&S PERSONNEL LTD

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2013	11,548	11,548
Disposals	(11,056)	(11,056)
At 31 August 2014	492	492
Depreciation		
At 1 September 2013	10,915	10,915
Charge for the year	301	301
Eliminated on disposals	(11,056)	(11,056)
At 31 August 2014	160	160
Net book value		
At 31 August 2014	332	332
At 31 August 2013	633	633

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

Related party transactions

- 4 During the year dividends totalling £18,300 (2013 £13,000) were paid to Mr Ukaye, a director of the company. At the balance sheet date the amounts due to Mr Ukaye was £6,028 (2013 - £11,322).

5 Control

The company is controlled by the director who owns 100% of the called up share capital