

Registered number
06496719

Dewing Site Services Ltd

Abbreviated Accounts

31 March 2016

Dewing Site Services Ltd**Registered number:** 06496719**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	127	257
Current assets			
Debtors		9,620	17,148
Cash at bank and in hand		310	1,254
		<u>9,930</u>	<u>18,402</u>
Creditors: amounts falling due within one year		<u>(9,655)</u>	<u>(17,243)</u>
Net current assets		275	1,159
Total assets less current liabilities		<u>402</u>	<u>1,416</u>
Provisions for liabilities		(25)	(51)
Net assets		<u>377</u>	<u>1,365</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		277	1,265
Shareholders' funds		<u>377</u>	<u>1,365</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Stephen Dewing

Director

Approved by the board on 22 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 April 2015	1,018
At 31 March 2016	<u>1,018</u>

At 1 April 2015	761
Charge for the year	130
At 31 March 2016	891

At 31 March 2016	127
At 31 March 2015	<u>257</u>

Nominal	2016	2016	2015
value	Number	£	£

Ordinary shares	£1 each	100	100	100
-----------------	---------	-----	-----	-----

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Stephen Dewing Temporary finance	-	10,600	-	10,600
	<u>-</u>	<u>10,600</u>	<u>-</u>	<u>10,600</u>

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 1072 of the Companies Act 2006.