

Registered Number 06765558

DNS CLAIMS LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	15,432	23,290
		<u>15,432</u>	<u>23,290</u>
Current assets			
Stocks		16,813	81,250
Debtors		96,994	180,183
Cash at bank and in hand		4,893	2,043
		<u>118,700</u>	<u>263,476</u>
Creditors: amounts falling due within one year		<u>(75,986)</u>	<u>(203,566)</u>
Net current assets (liabilities)		<u>42,714</u>	<u>59,910</u>
Total assets less current liabilities		<u>58,146</u>	<u>83,200</u>
Creditors: amounts falling due after more than one year		<u>(66,000)</u>	<u>(80,000)</u>
Total net assets (liabilities)		<u><u>(7,854)</u></u>	<u><u>3,200</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,954)	3,100
Shareholders' funds		<u><u>(7,854)</u></u>	<u><u>3,200</u></u>

- For the year ending 31 March 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 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.

Approved by the Board on 18 December 2014

And signed on their behalf by:

P Nowakowski, Director

W Witkowski, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 33% on cost, Fixtures and fittings - 33% on cost, Motor vehicles - 25% on cost.

Intangible assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	39,295
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>39,295</u>
Depreciation	
At 1 April 2013	16,005
Charge for the year	7,858
On disposals	-
At 31 March 2014	<u>23,863</u>
Net book values	

At 31 March 2014	<u>15,432</u>
At 31 March 2013	<u>23,290</u>

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