

**Registered Number 07652953**

**Demolition Services Leeds Limited**

**Abbreviated Accounts**

**31 July 2012**

**Demolition Services Leeds Limited**

**Registered Number 07652953**

**Company Information**

**Registered Office:**

Unit 2 DSL House  
Wortley Moor Road  
Leeds  
West Yorkshire  
LS12 4JE

**Reporting Accountants:**

Laburnum Consultants Limited

20 Laburnum Close  
Chapeltown  
Sheffield  
South Yorkshire  
S35 1QU

Demolition Services Leeds Limited

Registered Number 07652953

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
<b>Fixed assets</b>			
Tangible	2	50,288	
		<u>50,288</u>	-
<b>Current assets</b>			
Debtors		309,283	
Cash at bank and in hand		39,492	
Total current assets		<u>348,775</u>	-
Prepayments and accrued income		442	
Creditors: amounts falling due within one year		(363,404)	
Net current assets (liabilities)		(14,187)	
Total assets less current liabilities		<u>36,101</u>	-
Creditors: amounts falling due after more than one year		(34,425)	
Total net assets (liabilities)		<u>1,676</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		1,576	
Shareholders funds		<u>1,676</u>	-

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 28 March 2013

And signed on their behalf by:

**T Arnold, 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 31 July 2012

## 1 Accounting policies

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and machinery	15% on cost
Motor vehicles	25% on reducing balance

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
Additions	-	60,250
At 31 July 2012	-	<u>60,250</u>
<b>Depreciation</b>		
Charge for year	-	9,962
At 31 July 2012	-	<u>9,962</u>
<b>Net Book Value</b>		
At 31 July 2012		50,288

## 3 Share capital

2012  
£

**Allotted, called up and fully paid:**

100 Ordinary shares shares of £1 each	100
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