

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Demolition Services Group Limited

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for the Year Ended 31 July 2016

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Demolition Services Group Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR: T Arnold

SECRETARY:

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

REGISTERED NUMBER: 07652953 (England and Wales)

ACCOUNTANTS: Laburnum Consultants Limited
20 Laburnum Close
Chapelton
Sheffield
South Yorkshire
S35 1QU

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		106,016		67,761
CURRENT ASSETS					
Debtors		1,735,775		935,550	
Prepayments and accrued income		1,603		-	
Cash at bank and in hand		17,233		3,213	
		<u>1,754,611</u>		<u>938,763</u>	
CREDITORS					
Amounts falling due within one year		<u>1,677,677</u>		<u>867,619</u>	
NET CURRENT ASSETS			<u>76,934</u>		<u>71,144</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			182,950		138,905
CREDITORS					
Amounts falling due after more than one year			-		(1,275)
PROVISIONS FOR LIABILITIES			<u>(18,584)</u>		<u>(9,836)</u>
NET ASSETS			<u>164,366</u>		<u>127,794</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>164,266</u>		<u>127,694</u>
SHAREHOLDERS' FUNDS			<u>164,366</u>		<u>127,794</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 July 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 March 2017 and were signed by:

T Arnold - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2015	135,367
Additions	134,543
Disposals	(134,050)
At 31 July 2016	<u>135,860</u>
DEPRECIATION	
At 1 August 2015	67,606
Charge for year	29,647
Eliminated on disposal	(67,409)
At 31 July 2016	<u>29,844</u>
NET BOOK VALUE	
At 31 July 2016	<u>106,016</u>
At 31 July 2015	<u>67,761</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary shares	£1	<u>100</u>	<u>100</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.