Dark Horse Technical Services Limited

Abbreviated Accounts

31 March 2006



Dark Horse Technical Services Limited Abbreviated Balance Sheet as at 31 March 2006

	Notes		2006 £
Fixed assets			L
Tangible assets	2		262
Current assets			
Debtors		6,669	
Cash at bank and in hand		17,451	
		24,120	
Creditors: amounts falling due	•		
within one year		(10,100)	
Net current assets			14,020
Net assets			14,282
Capital and reserves			
Called up share capital	3		1
Profit and loss account			14,281
Shareholder's funds			14,282

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Susan Deans

Director

Approved by the board on 19 June 2006

Dark Horse Technical Services Limited Notes to the Abbreviated Accounts for the period ended 31 March 2006

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 June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery

33% straight line

2	Tangible fixed assets		£
	Cost Additions		393
	At 31 March 2006		393
	Depreciation Charge for the period		131
	At 31 March 2006		131
	Net book value At 31 March 2006		262
3	Share capital		2006 £
	Authorised: Ordinary shares of £1 each		10,000
		2006 No	2006 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1	1