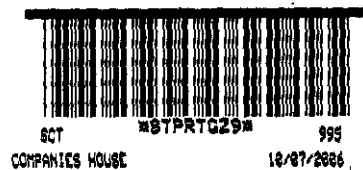


Registered number  
SC283810

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

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*

Susan Deans  
 Director

Approved by the board on 19 June 2006

## 1 Accounting policies

### Turnover

### Depreciation

### Plant and machinery

## 2 Tangible fixed assets

£

## 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