Dark Horse Technical Services Limited Abbreviated Accounts 31 March 2008

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Dark Horse Technical Services Limited Abbreviated Balance Sheet as at 31 March 2008

	Notes		2008 £		2007 £
Fixed assets Tangible assets	2		360		849
Current assets Debtors Cash at bank and in hand	-	8,466 39,882 48,348		6,764 32,379 39,143	
Creditors. amounts falling d within one year	ue	(12,445)		(12,223)	
Net current assets	-		35,903		26,920
Net assets		-	36,263	- -	27,769
Capital and reserves Called up share capital Profit and loss account	3		1 36,262		1 27,768
Shareholder's funds		- -	36,263	- -	27,769

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

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Director

Approved by the board on 5 September 2008

Dark Horse Technical Services Limited Notes to the Abbreviated Accounts for the year ended 31 March 2008

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 January 2007)

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2	Tangible fixed assets			£	
	Cost At 1 April 2007			1,469	
	At 31 March 2008			1,469	
	Depreciation At 1 April 2007 Charge for the year			620 48 9	
	At 31 March 2008			1,109	
	Net book value At 31 March 2008			360	
	At 31 March 2007			849	
3	Share capital			2008 €	2007 £
	Authorised Ordinary shares of £1 each			10,000	10,000
		2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	1	1	1