

Registered number
SC283810

Dark Horse Technical Services Limited

Abbreviated Accounts

31 March 2008

FRIDAY



STX2K329

SCT

12/09/2008

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COMPANIES HOUSE

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		8,466	6,764
Cash at bank and in hand		39,882	32,379
		<u>48,348</u>	<u>39,143</u>
Creditors, amounts falling due within one year		<u>(12,445)</u>	<u>(12,223)</u>
Net current assets		35,903	26,920
Net assets		<u>36,263</u>	<u>27,769</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		36,262	27,768
Shareholder's funds		<u>36,263</u>	<u>27,769</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 5 September 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	33% straight line
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Pensions

2 Tangible fixed assets

3 Share capital

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