Dark Horse Technical Services Limited

**Abbreviated Accounts** 

31 March 2011

WEDNESDAY



SCT

19/10/2011 COMPANIES HOUSE

552

## **Dark Horse Technical Services Limited**

Registered number:

SC283810

**Abbreviated Balance Sheet** 

as at 31 March 2011

£
485
28,076
28,561
1
28,560
 28,561

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

idusan Deans

S Deans Director

Approved by the board on 3 August 2011

# Dark Horse Technical Services Limited Notes to the Abbreviated Accounts for the year ended 31 March 2011

## 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### 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 2010 Additions			2,898 170	
	At 31 March 2011			3,068	
	Depreciation At 1 April 2010 Charge for the year			2,413 528	
	At 31 March 2011			2,941	
	Net book value At 31 March 2011			127	
	At 31 March 2010			485_	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	1	1	1_