

Registered Number SC283810

DARK HORSE TECHNICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2012

DARK HORSE TECHNICAL SERVICES LIMITED

Registered Number SC283810

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,240	127
Total fixed assets		1,240	127
Current assets			
Debtors		9,180	7,373
Cash at bank and in hand		60,003	40,028
Total current assets		69,183	47,401
Creditors: amounts falling due within one year		(18,442)	(14,355)
Net current assets		50,741	33,046
Total assets less current liabilities		51,981	33,173
Total net Assets (liabilities)		51,981	33,173
Capital and reserves			
Called up share capital		1	1
Profit and loss account		51,980	33,172
Shareholders funds		51,981	33,173

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2012

And signed on their behalf by:

S Deans, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

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 April 2008.

Turnover

Turnover represents the value, net of value added tax, 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 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	3,068
additions	1,764
disposals	(1,469)
revaluations	
transfers	
At 31 March 2012	<u>3,363</u>
Depreciation	
At 31 March 2011	2,941
Charge for year	651
on disposals	(1,469)
At 31 March 2012	<u>2,123</u>
Net Book Value	
At 31 March 2011	127
At 31 March 2012	<u>1,240</u>