

Registered number  
SC283810

Dark Horse Technical Services Limited

Abbreviated Accounts

31 March 2016

**Dark Horse Technical Services Limited****Registered number:** SC283810**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	10,519	13,547
<b>Current assets</b>			
Debtors		10,744	10,582
Cash at bank and in hand		73,206	58,336
		<u>83,950</u>	<u>68,918</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,119)</u>	<u>(19,425)</u>
<b>Net current assets</b>		63,831	49,493
<b>Net assets</b>		<u>74,350</u>	<u>63,040</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		74,349	63,039
<b>Shareholders' funds</b>		<u>74,350</u>	<u>63,040</u>

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.

Susan Deans

Director

Approved by the board on 19 December 2016

**Dark Horse Technical Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**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	25% straight line
Motor vehicles	25% reducing balance

***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 2015	27,446
Additions	479
At 31 March 2016	<u>27,925</u>

**Depreciation**

At 1 April 2015	13,899
Charge for the year	3,507
At 31 March 2016	<u>17,406</u>

**Net book value**

At 31 March 2016	<u>10,519</u>
At 31 March 2015	<u>13,547</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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