Registered number
SC283810

Dark Horse Technical Services Limited

Abbreviated Accounts

31 March 2014

Dark Horse Technical Services Limited

Registered number: SC283810

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		13,547		18,663
Current assets					
Debtors		10,582		6,864	
Cash at bank and in hand		58,336		52,374	
		68,918		59,238	
Creditors: amounts falling due within one year		(19,425)		(20,812)	
Net current assets			49,493		38,426
Net assets			63,040		57,089
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			63,039		57,088
Shareholders' funds			63,040		57,089

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 16 December 2014

Dark Horse Technical Services Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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 2013	27,446
Additions	-
At 31 March 2014	27,446
Depreciation	
At 1 April 2013	8,783
Charge for the year	5,116
At 31 March 2014	13,899
Net book value	
At 31 March 2014	13,547
At 31 March 2013	18,663

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1