

**Registered Number 05382752**

**DK & BD SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,757	5,168
		<u>4,757</u>	<u>5,168</u>
<b>Current assets</b>			
Debtors		14,500	14,500
Cash at bank and in hand		8,485	3,619
		<u>22,985</u>	<u>18,119</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,129)</u>	<u>(21,130)</u>
<b>Net current assets (liabilities)</b>		<u>2,856</u>	<u>(3,011)</u>
<b>Total assets less current liabilities</b>		<u>7,613</u>	<u>2,157</u>
<b>Total net assets (liabilities)</b>		<u>7,613</u>	<u>2,157</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,611	2,155
<b>Shareholders' funds</b>		<u>7,613</u>	<u>2,157</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2013

And signed on their behalf by:

**D Patel, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents sales for the year, excluding VAT.

**Tangible assets depreciation policy**

Fixed assets are depreciated at 25% net book value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	15,380
Additions	1,174
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>16,554</u>
<b>Depreciation</b>	
At 1 April 2012	10,212
Charge for the year	1,585
On disposals	-
At 31 March 2013	<u>11,797</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>4,757</u></u>
At 31 March 2012	<u><u>5,168</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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