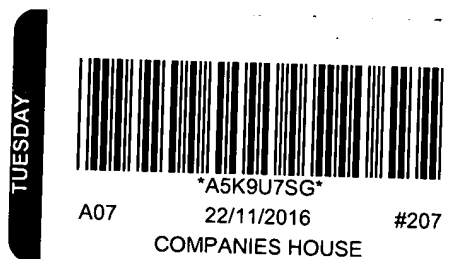


Registered number
6693533

DTW Electrical Services Limited

Abbreviated Accounts

30 September 2016




DTW Electrical Services Limited

Report to the director on the preparation of the unaudited abbreviated accounts of DTW Electrical Services Limited for the year ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DTW Electrical Services Limited for the year ended 30 September 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Coalesco Accountants
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
NG8 2BE

14 November 2016

DTW Electrical Services Limited**Registered number:** 6693533**Abbreviated Balance Sheet
as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	13,152	14,701
Current assets			
Cash at bank and in hand		23,920	7,672
Creditors: amounts falling due within one year		(19,272)	(21,556)
Net current assets/(liabilities)		4,648	(13,884)
Net assets		17,800	817
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,799	816
Shareholder's funds		17,800	817

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

D T Williams
Director



Approved by the board on 14 November 2016

DTW Electrical Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 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, 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.

Motor vehicles 25% reducing balance

2 Tangible fixed assets **£**

Cost

At 1 October 2015	18,269
Additions	828
At 30 September 2016	<u>19,097</u>

Depreciation

At 1 October 2015	3,568
Charge for the year	2,377
At 30 September 2016	<u>5,945</u>

Net book value

At 30 September 2016	<u>13,152</u>
At 30 September 2015	<u>14,701</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>