Registration number 8935403

Danaher Services Limited

Abbreviated accounts

for the year ended 31 May 2016

Danaher Services Limited

Contents

Danaher Services Limited

Abbreviated balance sheet
as at 31 May 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Investments	2		50		50
Current assets					
Cash at bank and in hand		503,893		501,206	
		503,893		501,206	
Creditors: amounts falling due within one year		(1,626)		(30,753)	
Net current assets			502,267		470,453
Total assets less current liabilities			502,317		470,503
Net assets			502,317		470,503
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			502,267		470,453
Shareholders' funds			502,317		470,503

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Danaher Services Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2016

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 10/10/2016, and are signed on their behalf by:

David Danaher
Director

Registration number 8935403

The notes on pages 3 to 4 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.4. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

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2. Fixed assets

	Investments £	Total £
Cost		
At 1 June 2015	50	50
At 31 May 2016	50	50
Net book values		
At 31 May 2016	50	50
At 31 May 2015	50	50

2.1. Investment details

	2016 £	2015 £
Subsidiary undertaking	50	50

3. Share capital

	2016 £	2015 £
Authorised		
50 Ordinary shares of £1 each	50	50
Allotted, called up and fully paid		
50 Ordinary shares of £1 each	50	50
Equity Shares		
50 Ordinary shares of £1 each	50	50