

Registered number
03366384

D.S. Services (UK) Ltd

Abbreviated Accounts

31 May 2013

D.S. Services (UK) Ltd**Registered number:** 03366384**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	604	285
Current assets			
Debtors		2,371	493
Cash at bank and in hand		52,657	48,879
		<u>55,028</u>	<u>49,372</u>
Creditors: amounts falling due within one year		<u>(45,403)</u>	<u>(44,214)</u>
Net current assets		9,625	5,158
Net assets		<u>10,229</u>	<u>5,443</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		9,229	4,443
Shareholder's funds		<u>10,229</u>	<u>5,443</u>

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 Sharp

Director

Approved by the board on 6 December 2013

D.S. Services (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

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% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 June 2012	1,829
Additions	390
At 31 May 2013	<u>2,219</u>

Depreciation

At 1 June 2012	1,544
Charge for the year	71
At 31 May 2013	<u>1,615</u>

Net book value

At 31 May 2013	<u>604</u>
At 31 May 2012	<u>285</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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