Registered number
03366384

D.S. Services (UK) Ltd

Abbreviated Accounts

31 May 2015

D.S. Services (UK) Ltd

Registered number: 03366384

Abbreviated Balance Sheet

as at 31 May 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		2,134		1,890
Current assets					
Debtors		2,968		1,120	
Cash at bank and in hand		49,190		55,484	
		52,158		56,604	
Creditors: amounts falling due within one year		(51,117)		(46,494)	
Net current assets			1,041		10,110
Net assets			3,175		12,000
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			2,175		11,000
Shareholder's funds			3,175		12,000

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 16 November 2015

D.S. Services (UK) Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2015

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 January 2015).

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	4,135
Additions	955
At 31 May 2015	5,090
Depreciation	
At 1 June 2014	2,245
Charge for the year	711
At 31 May 2015	2,956
Net book value	
At 31 May 2015	2,134
At 31 May 2014	1,890

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000