

DHS Computers Limited

trading as Sheridan Computer

Annual Report and Unaudited Financial Statements

for the Year Ended 29 February 2016

Sheridan Accounting Solutions Limited
Accountants
Enterprise House
Tenlons Road
Nuneaton
Warwickshire
CV10 7HR

DHS Computers Limited
trading as Sheridan Computer
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trading as Sheridan Computer Company Information

Directors

M r D a v i d T a y l o r

Registered office

19 Cardinal Drive
Burbage
Leicestershire
LE10 2NS

Accountants

Sheridan Accounting Solutions Limited
Accountants
Enterprise House
Tenlons Road
Nuneaton
Warwickshire
CV10 7HR

DHS Computers Limited

trading as Sheridan Computer
(Registration number: 07546131)
Balance Sheet as at 29 February 2016

	Note	2016 £	2015 £
Fixed assets		14,277	18,246
		<hr/>	<hr/>
Current assets		52,794	52,162
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(48,318)	(54,384)
		<hr/>	<hr/>
Net current assets/(liabilities)		4,476	(2,222)
		<hr/>	<hr/>
Total assets less current liabilities		18,753	16,024
		<hr/>	<hr/>
Accruals and deferred income		(2,400)	-
		<hr/>	<hr/>
		16,353	16,024
		<hr/>	<hr/>
Capital and reserves		16,353	16,024
		<hr/>	<hr/>

The notes on page 3 form an integral part of these financial statements.

DHS Computers Limited
trading as Sheridan Computer
(Registration number: 07546131)
Balance Sheet as at 29 February 2016

Notes to the Financial Statements for the Year Ended 29 February 2016

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
19 Cardinal Drive
Burbage
Leicestershire
LE10 2NS

The principal place of business is:
Enterprise House
Tenlons Road
Nuneaton
Warwickshire
CV10 7HR

These financial statements were authorised for issue by the Board on 25 November 2016.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

DHS Computers Limited
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Balance Sheet as at 29 February 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 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.

Approved and authorised by the Board on 25 November 2016 and signed on its behalf by:

.....
Mrs Helen Rollins

Director

The notes on page 3 form an integral part of these financial statements.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.