Company Registration No. 08487440 (England and Wales)

DOWNSHIRE SERVICES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

DOWNSHIRE SERVICES LIMITED

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DOWNSHIRE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	**2**		2,722		1,647
Current assets					
Debtors		17,907		34,934	
Cash at bank and in hand		32,038		7,628	
		49,945		42,562	
Creditors: amounts falling due within one year		(34,097)		(15,492)	
Net current assets			15,848		27,070
Total assets less current liabilities			18,570		28,717
Capital and reserves					
Called up share capital	**3**		20		20
Profit and loss account			18,550		28,697
Shareholders' funds			18,570		28,717

For the financial year ended 31 December 2015 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 September 2016

Bob Dickson
Director

Company Registration No. 08487440

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% on cost
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2015	2,470
Additions	2,462
At 31 December 2015	4,932
Depreciation	
At 1 January 2015	823
Charge for the year	1,387
At 31 December 2015	2,210
Net book value	
At 31 December 2015	2,722
At 31 December 2014	1,647

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
20 Ordinary Shares of £1 each	20	20