

Registered number  
08589575

DSComputing Ltd

Abbreviated Accounts

30 June 2014

**DSComputing Ltd****Registered number:** 08589575**Abbreviated Balance Sheet****as at 30 June 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	1,458
<b>Current assets</b>		
Cash at bank and in hand		6,369
<b>Creditors: amounts falling due within one year</b>		(6,734)
<b>Net current liabilities</b>		<hr/> (365)
<b>Net assets</b>		<hr/> <hr/> 1,093
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		1,092
<b>Shareholder's funds</b>		<hr/> <hr/> 1,093

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 Snape

Director

Approved by the board on 21 July 2014

**DSComputing Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2014**

**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).

***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
Motor vehicles	25% Reducing Balance

**2 Tangible fixed assets**

**£**

**Cost**

Additions	1,944
At 30 June 2014	<u>1,944</u>

**Depreciation**

Charge for the year	486
At 30 June 2014	<u>486</u>

**Net book value**

At 30 June 2014	<u>1,458</u>
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**3 Share capital**

<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>
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<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>1</u>
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