

Registered number
08589575

DSComputing Ltd

Filleted Accounts

30 June 2018

DSComputing Ltd**Registered number:** 08589575**Balance Sheet****as at 30 June 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	1,494	1,506
Current assets			
Debtors	3	-	4,847
Cash at bank and in hand		5,228	12,777
		<u>5,228</u>	<u>17,624</u>
Creditors: amounts falling due within one year	4	(5,535)	(12,380)
Net current (liabilities)/assets		<u>(307)</u>	<u>5,244</u>
Net assets		<u>1,187</u>	<u>6,750</u>
Capital and reserves			
Called up share capital		6,448	2,142
Profit and loss account		(5,261)	4,608
Shareholder's funds		<u>1,187</u>	<u>6,750</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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Snape

Director

Approved by the board on 9 August 2018

DSComputing Ltd
Notes to the Accounts
for the year ended 30 June 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings, tools and equipment	25% reducing balance

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 July 2017	3,601
Additions	361
At 30 June 2018	<u>3,962</u>
Depreciation	
At 1 July 2017	2,095
Charge for the year	373
At 30 June 2018	<u>2,468</u>
Net book value	
At 30 June 2018	<u>1,494</u>
At 30 June 2017	1,506

3 Debtors	2018	2017
	£	£
Trade debtors	<u>-</u>	<u>4,847</u>

4 Creditors: amounts falling due within one year	2018	2017
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	£	£
Bank loans and overdrafts	-	2,164
Trade creditors	1,567	2,663
Corporation tax	-	3,137
Other creditors	3,968	4,416
	<u>5,535</u>	<u>12,380</u>

5 Other information

DSComputing Ltd is a private company limited by shares and incorporated in England. Its registered office is:
261 Sheffield Road
Sheffield
South Yorkshire
S18 4DA

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.