

**Registered Number 02706069**

**DURWESTON MANAGEMENT SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Investments	2	-	12,080
		<u>-</u>	<u>12,080</u>
<b>Current assets</b>			
Debtors		31,648	62,482
		<u>31,648</u>	<u>62,482</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,842)</u>	<u>(73,487)</u>
<b>Net current assets (liabilities)</b>		<u>806</u>	<u>(11,005)</u>
<b>Total assets less current liabilities</b>		<u>806</u>	<u>1,075</u>
<b>Total net assets (liabilities)</b>		<u>806</u>	<u>1,075</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		706	975
<b>Shareholders' funds</b>		<u>806</u>	<u>1,075</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2014

And signed on their behalf by:

**Michael Simon, Director**

**Paul Simon, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**2 Fixed assets Investments**

Fixed asset investment are stated at cost less provision for diminution in value.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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