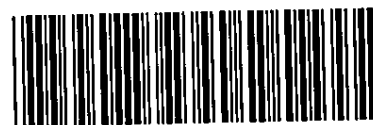


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

(DBA) TECHNICAL SERVICES LTD

THURSDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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**(DBA) TECHNICAL SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

**DIRECTOR:** T J Smith

**SECRETARY:** Mrs R Smith

**REGISTERED OFFICE:** Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

**REGISTERED NUMBER:** 4032347 (England and Wales)

**ACCOUNTANTS** FINLAYSON & CO  
Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

(DBA) TECHNICAL SERVICES LTD

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,162		3,635
<b>CURRENT ASSETS</b>					
Debtors		38,198		19,456	
Cash at bank		41,798		38,536	
		<u>79,996</u>		<u>57,992</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,220</u>		<u>48,713</u>	
<b>NET CURRENT ASSETS</b>			<u>21,776</u>		<u>9,279</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>23,938</u>		<u>12,914</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>23,838</u>		<u>12,814</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,938</u>		<u>12,914</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 16 May 2008 and were signed by

X

T J Smith - Director

The notes form part of these abbreviated accounts

(DBA) TECHNICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Machinery	- 20% on cost
Motor Vehicles	- 25% on cost
Computer Equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2007 and 31 December 2007	20,129
<b>DEPRECIATION</b>	
At 1 January 2007	16,494
Charge for year	1,473
At 31 December 2007	17,967
<b>NET BOOK VALUE</b>	
At 31 December 2007	2,162
At 31 December 2006	3,635

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2007 £	2006 £
Number	Class			
100	Ordinary	£1	100	100

(DBA) TECHNICAL SERVICES LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
(DBA) TECHNICAL SERVICES LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



FINLAYSON & CO  
Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

16 May 2008