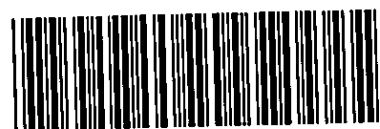


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008**  
**FOR**  
**(DBA) TECHNICAL SERVICES LTD**

WEDNESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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**(DBA) TECHNICAL SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

**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 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,008	2,162
<b>CURRENT ASSETS</b>			
Debtors		15,350	38,198
Cash at bank		34,185	41,798
		49,535	79,996
<b>CREDITORS</b>			
Amounts falling due within one year		26,830	58,220
<b>NET CURRENT ASSETS</b>		22,705	21,776
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		26,713	23,938
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		26,613	23,838
<b>SHAREHOLDERS' FUNDS</b>		26,713	23,938

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 20 May 2009 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 2008

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 2008	20,129
Additions	3,434
	<hr/>
At 31 December 2008	23,563
<b>DEPRECIATION</b>	
At 1 January 2008	17,967
Charge for year	1,588
	<hr/>
At 31 December 2008	19,555
<b>NET BOOK VALUE</b>	
At 31 December 2008	4,008
	<hr/>
At 31 December 2007	2,162
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**(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 2008 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

20 May 2009