

Registered Number 04032347

(DBA) TECHNICAL SERVICES LTD

Abbreviated Accounts

31 December 2011

(DBA) TECHNICAL SERVICES LTD

Registered Number 04032347

Company Information

Registered Office:

New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

Reporting Accountants:

HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

(DBA) TECHNICAL SERVICES LTD

Registered Number 04032347

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	158	271
		<u>158</u>	<u>271</u>
Current assets			
Debtors		18,634	11,142
Cash at bank and in hand		37,726	41,577
Total current assets		<u>56,360</u>	<u>52,719</u>
Creditors: amounts falling due within one year		(22,853)	(27,031)
Net current assets (liabilities)		33,507	25,688
Total assets less current liabilities		<u>33,665</u>	<u>25,959</u>
Total net assets (liabilities)		<u>33,665</u>	<u>25,959</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,565	25,859
Shareholders funds		<u>33,665</u>	<u>25,959</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 May 2012

And signed on their behalf by:

Mr T J Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011	-	20,636
At 31 December 2011	-	<u>20,636</u>
Depreciation		
At 01 January 2011		20,365
Charge for year	-	113
At 31 December 2011	-	<u>20,478</u>
Net Book Value		
At 31 December 2011		158
At 31 December 2010	-	<u>271</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1
each

100

100