

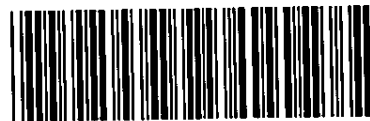
REGISTERED NUMBER: 4032347 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

(DBA) TECHNICAL SERVICES LTD

WEDNESDAY



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COMPANIES HOUSE

(DBA) TECHNICAL SERVICES LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

(DBA) TECHNICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTOR: Mr 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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,352	4,008
CURRENT ASSETS			
Debtors		9,076	15,350
Cash at bank		40,394	34,185
		<u>49,470</u>	<u>49,535</u>
CREDITORS			
Amounts falling due within one year		<u>25,539</u>	<u>26,830</u>
NET CURRENT ASSETS		<u>23,931</u>	<u>22,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,283</u>	<u>26,713</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>26,183</u>	<u>26,613</u>
SHAREHOLDERS' FUNDS		<u>26,283</u>	<u>26,713</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

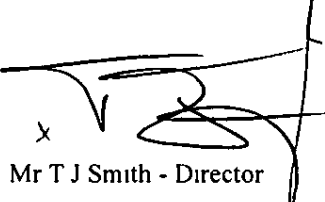
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 March 2010 and were signed by

x 
Mr 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 2009

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

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 £
COST	
At 1 January 2009	23,563
Additions	223
	<hr/>
At 31 December 2009	23,786
DEPRECIATION	
At 1 January 2009	19,555
Charge for year	1,879
	<hr/>
At 31 December 2009	21,434
NET BOOK VALUE	
At 31 December 2009	2,352
	<hr/>
At 31 December 2008	4,008
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>