

Registered Number 04032347

(DBA) TECHNICAL SERVICES LTD

Abbreviated Accounts

31 December 2010

**(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 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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	271	2,352
		<u>271</u>	<u>2,352</u>
<b>Current assets</b>			
Debtors		11,142	9,076
Cash at bank and in hand		41,577	40,394
Total current assets		<u>52,719</u>	<u>49,470</u>
<b>Creditors: amounts falling due within one year</b>		(27,031)	(25,539)
<b>Net current assets (liabilities)</b>		25,688	23,931
<b>Total assets less current liabilities</b>		<u>25,959</u>	<u>26,283</u>
<b>Total net assets (liabilities)</b>		<u>25,959</u>	<u>26,283</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		25,859	26,183
<b>Shareholders funds</b>		<u>25,959</u>	<u>26,283</u>

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- a. For the year ending 31 December 2010 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 28 April 2011

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 2010

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.

**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.

**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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 January 2010		23,786
Disposals	-	<u>(3,150)</u>
At 31 December 2010	-	<u>20,636</u>
<b>Depreciation</b>		
At 01 January 2010		21,434
Charge for year		113
On disposals	-	<u>(1,182)</u>
At 31 December 2010	-	<u>20,365</u>
<b>Net Book Value</b>		
At 31 December 2010		271
At 31 December 2009	-	<u>2,352</u>

3    **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100