

**DEVELOPMENT
ENGINEERING SERVICES LIMITED**

Company Number 4348085

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2011**

**Glenn J Wrighton & Co
Accountants and Business Consultants,
28 Devonshire Street,
KEIGHLEY,
West Yorkshire
BD21 2AU**

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COMPANIES HOUSE

DEVELOPMENT ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2011

	<u>Note</u>	<u>2011</u> <u>£</u>	<u>2010</u> <u>£</u>
FIXED ASSETS			
Tangible assets	2	115,800	136,235
		-----	-----
CURRENT ASSETS			
Stock		5,700	5,800
Debtors		76,319	91,403
Cash at bank and in hand		35,088	45,734
		-----	-----
		117,107	142,937
		-----	-----
CURRENT LIABILITIES			
Creditors due within one year		(41,224)	(50,378)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		191,683	228,794
CREDITORS due after more than one year		(24,007)	(37,102)
		-----	-----
NET ASSETS		167,676	191,692
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	102	102
Profit and loss account		167,574	191,590
		-----	-----
SHAREHOLDERS FUNDS		167,676	191,692
		=====	=====

DEVELOPMENT ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET CONTINUED AS AT 31 JANUARY 2011

For the year ending 31st January 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

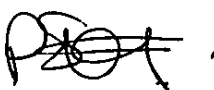
The directors acknowledge their responsibility for -

- i) ensuring the company keeps accounting records which comply with Section 386,
and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared with the provisions applicable to companies subject to the small companies regime

Approved by the Directors on 17th March 2011


M Pringle


P A Stenton

DEVELOPMENT ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - YEAR ENDED 31 JANUARY 2011

1 ACCOUNTING POLICIES**(a) Basis of Accounting**

The Accounts have been prepared under the historical cost convention

(b) Depreciation

Depreciation is calculated to write off the cost of tangible assets, on a reducing balance basis, over their estimated useful lives, as follows

Plant and equipment	15%
Fixtures, fittings and equipment	15%
Motor vehicles	25%

(c) Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Report Standard 1 on the grounds that it is a small company

(d) Turnover

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

(e) Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

(f) Leases and hire purchase contracts

Tangible fixed assets acquired under finance leases and hire purchase contracts are capitalised at the estimated fair value at the date of inception of each lease or contract. The total finance charges are allocated over the period of the lease in such a way as to give a reasonable constant charge on the outstanding liability

DEVELOPMENT ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS CONT'D
YEAR ENDED 31 JANUARY 2011

2. TANGIBLE ASSETS

	Plant and equipment	Fixtures, fittings and equipment	Total
Cost			
At 1 February 2010	319,437	28,819	348,256
At 31 January 2011	319,437	28,819	348,256
Depreciation			
At 1 February 2010	194,654	17,367	212,021
Charge for year	18,717	1,718	20,435
At 31 January 2011	213,371	19,085	232,456
Net Book Value			
At 31 January 2011	106,066	9,734	115,800
Net Book Value			
At 31 January 2010	124,783	11,452	136,235

The net book value of fixed assets includes £47,082 (2010 £55,392) in respect of assets held under finance leases and hire purchase contracts

	<u>2011</u> <u>£</u>	<u>2010</u> <u>£</u>
3 CALLED UP SHARE CAPITAL		
Authorised		
Ordinary shares of £1 each	102	102
	=====	=====
Allotted.		
Ordinary shares of £1 each	102	102
	=====	=====