

Registration number 05697334

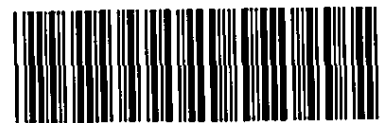
D A S Electrical Services Limited

Unaudited Abbreviated Accounts

for the Period from 1 June 2006 to 28 February 2007

Marshall & Co
Chartered Accountants
19-21 Crewe Road
Alsager
Stoke on Trent
ST7 2EP

FRIDAY



AOB2WV35

A42

30/11/2007

246

COMPANIES HOUSE

D A S Electrical Services Limited
Contents Page for the Period Ended 28 February 2007

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Unaudited Financial Statements
of
D A S Electrical Services Limited**

In accordance with the engagement letter dated 30 March 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 28 February 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



Marshall & Co
Chartered Accountants

4 May 2007

19-21 Crewe Road
Alsager
Stoke on Trent
ST7 2EP

D A S Electrical Services Limited
Abbreviated Balance Sheet as at 28 February 2007

		28 February 2007	
	Note	£	£
Fixed assets			
Tangible assets	2		13,442
Current assets			
Debtors		80	
Creditors: Amounts falling due within one year		(8,880)	
Net current liabilities			(8,800)
Total assets less current liabilities			4,642
Provisions for liabilities			(952)
Net assets			<u>3,690</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss reserve			<u>3,689</u>
Equity shareholders' funds			<u>3,690</u>

For the financial period ended 28 February 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 4 May 2007



Mr D Silvester
Director

D A S Electrical Services Limited

Notes to the abbreviated accounts for the Period Ended 28 February 2007

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents the invoiced value of sales of goods

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Tools and equipment	25% on reducing balance
Motor vehicles	25% on reducing balance
Office equipment	20% on reducing balance
Computer equipment	33% on reducing balance

Deferred taxation

Deferred tax is provided in full on timing differences which represent a liability at the balance sheet date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income or expenditure in tax computations in periods different from those in which they are included in the financial statements. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>16,858</u>
Depreciation	
Charge for the period	<u>3,416</u>
Net book value	
As at 28 February 2007	<u><u>13,442</u></u>

D A S Electrical Services Limited

Notes to the abbreviated accounts for the Period Ended 28 February 2007

continued

3 Share capital

**28 February
2007
£**

Authorised

Equity

100 Ordinary A shares of £1 each

100

Allotted, called up and fully paid

Equity

1 Ordinary A share of £1 each

1

4 Related parties

Controlling entity

The company is controlled by the director who owns 100% of the called up share capital