

Registered Number 06032677

DGS TRAVEL SERVICES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	8,035	8,035
		<u>8,035</u>	<u>8,035</u>
Current assets			
Cash at bank and in hand		82	588
		<u>82</u>	<u>588</u>
Creditors: amounts falling due within one year		<u>(10,455)</u>	<u>(10,588)</u>
Net current assets (liabilities)		<u>(10,373)</u>	<u>(10,000)</u>
Total assets less current liabilities		<u>(2,338)</u>	<u>(1,965)</u>
Total net assets (liabilities)		<u>(2,338)</u>	<u>(1,965)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(3,338)	(2,965)
Shareholders' funds		<u>(2,338)</u>	<u>(1,965)</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2014

And signed on their behalf by:

A Agius, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, gross of value added tax and net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Fixed assets Investments

Investments £

Cost

At 1 January 2013 8,035

At 31 December 2013 8,035

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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