

Registered Number 07266461

DSM AUTOMOTIVE MECHANICAL REPAIRS AND SERVICING LIMITED

Abbreviated Accounts

31 May 2013

DSM AUTOMOTIVE MECHANICAL REPAIRS AND SERVICING LIMITED

Abbreviated Balance Sheet as at 31 May 2013

Registered Number 07266461

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		3	3
Fixed assets			
Intangible assets		-	-
Tangible assets	2	400	600
Investments		-	-
		<u>400</u>	<u>600</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,455)	(7,204)
Net current assets (liabilities)		<u>(2,455)</u>	<u>(7,204)</u>
Total assets less current liabilities		<u>(2,052)</u>	<u>(6,601)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(2,052)</u>	<u>(6,601)</u>
Capital and reserves			
Called up share capital		3	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(2,055)	(6,604)
Shareholders' funds		<u>(2,052)</u>	<u>(6,601)</u>

- For the year ending 31 May 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 27 December 2013

And signed on their behalf by:

martin jones, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

The turnover in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period exclusive of vat and trade discounts

Tangible assets depreciation policy

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life. Motor vehicles -25% on cost

Intangible assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

Valuation information and policy

stocks and work in progress are valued at the lower cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost include all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>600</u>
Depreciation	
At 1 June 2012	-
Charge for the year	200
On disposals	-
At 31 May 2013	<u>200</u>
Net book values	
At 31 May 2013	<u>400</u>
At 31 May 2012	<u>600</u>

calculated at 25% per year

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