

Registration number: 07406844

DGSW LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

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DGSW LIMITED
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DGSW LIMITED**(REGISTRATION NUMBER: 07406844)****ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2013**

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		<u>31,089</u>	<u>17,975</u>
Current assets			
Debtors		85,867	56,566
Cash at bank and in hand		<u>90,866</u>	<u>105,890</u>
		176,733	162,456
Creditors Amounts falling due within one year		<u>(54,367)</u>	<u>(29,804)</u>
Net current assets		<u>122,366</u>	<u>132,652</u>
Total assets less current liabilities		153,455	150,627
Provisions for liabilities		<u>(3,594)</u>	<u>(3,595)</u>
Net assets		<u>149,861</u>	<u>147,032</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>149,761</u>	<u>146,932</u>
Shareholders' funds		<u>149,861</u>	<u>147,032</u>

DGSW LIMITED

(REGISTRATION NUMBER: 07406844)

ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2013

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

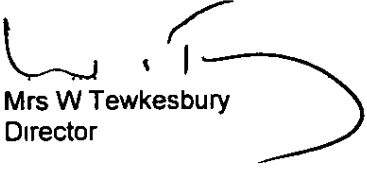
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 13.3.14 and signed on its behalf by


Mr P J Tewkesbury
Director


Mrs W Tewkesbury
Director

DGSW LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

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 April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

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

Asset class	Depreciation method and rate
Plant and machinery	20% straight line
Motor vehicles	20% straight line
Office equipment	20% straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

DGSW LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2012	29,856	29,856
Additions	<u>23,857</u>	<u>23,857</u>
At 31 October 2013	<u>53,713</u>	<u>53,713</u>
Depreciation		
At 1 November 2012	11,881	11,881
Charge for the year	<u>10,743</u>	<u>10,743</u>
At 31 October 2013	<u>22,624</u>	<u>22,624</u>
Net book value		
At 31 October 2013	<u>31,089</u>	<u>31,089</u>
At 31 October 2012	<u>17,975</u>	<u>17,975</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>