

**Registered Number 07479460**

**DVSCO ACCOUNTING SOLUTIONS (UK) LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		319	500
Investments		-	-
Cash at bank and in hand		5,101	1,009
		<u>5,420</u>	<u>1,509</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(4,464)	(1,468)
<b>Net current assets (liabilities)</b>		<u>956</u>	<u>41</u>
<b>Total assets less current liabilities</b>		<u>956</u>	<u>41</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>956</u>	<u>41</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		856	(59)
<b>Shareholders' funds</b>		<u>956</u>	<u>41</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 23 September 2014

And signed on their behalf by:

**Medha Vaishampayan, 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 comprises the invoiced value of goods and services supplied by the company next of Value added tax and trade discounts.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

## 3 Transactions with directors

Name of director receiving advance or credit:	Mrs. Medha Vaishampayan
Description of the transaction:	Directors Loan account included in Creditors
Balance at 1 January 2013:	£ 1,468
Advances or credits made:	£ 2,783
Advances or credits repaid:	-
Balance at 31 December 2013:	<u>£ 4,251</u>

Balance of GBP 4251 (2012- GBP 1468) is payable to director Mrs. Medha Vaishampayan. During the year the director has been paid a salary of GBP 1500 (2012- GBP 0)

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