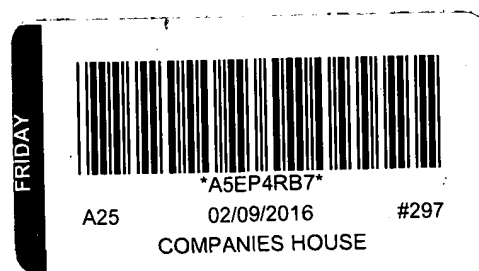


Registered number
7681189

DCS Communications Limited

Abbreviated Accounts

30 June 2016



DCS Communications Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2016

7681189

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	50,255	23,716
Current assets			
Debtors		80,653	79,106
Cash at bank and in hand		9,028	70,071
		<u>89,681</u>	<u>149,177</u>
Creditors: amounts falling due within one year		<u>(50,070)</u>	<u>(81,316)</u>
Net current assets		39,611	67,861
Total assets less current liabilities		<u>89,866</u>	<u>91,577</u>
Creditors: amounts falling due after more than one year		(15,739)	-
Net assets		<u>74,127</u>	<u>91,577</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		74,117	91,567
Shareholders' funds		<u>74,127</u>	<u>91,577</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M D Smith
 Director



Approved by the board on 8 August 2016

DCS Communications Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	15% per annum of net book value
Computer equipment and website	straight line over three years
Motor vehicles	25% per annum of net book value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

DCS Communications Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

2 Tangible fixed assets

£

Cost

At 1 July 2015	46,080
Additions	44,285
Disposals	<u>(7,000)</u>
At 30 June 2016	<u>83,365</u>

Depreciation

At 1 July 2015	22,364
Charge for the year	13,808
On disposals	<u>(3,062)</u>
At 30 June 2016	<u>33,110</u>

Net book value

At 30 June 2016	<u>50,255</u>
At 30 June 2015	<u>23,716</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>