

**DB ENVIRONMENTAL MANAGEMENT SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
2 OCTOBER 2013 TO 31 OCTOBER 2014**

Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 OCTOBER 2013 TO 31 OCTOBER 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DB ENVIRONMENTAL MANAGEMENT SERVICES LTD

**COMPANY INFORMATION
FOR THE PERIOD 2 OCTOBER 2013 TO 31 OCTOBER 2014**

DIRECTOR: D J Baldwin

REGISTERED OFFICE: Westwind
Highfields Road
Highfields, Caldecote
Cambridge
Cambridgeshire
CB23 7NX

REGISTERED NUMBER: 08715132 (England and Wales)

ACCOUNTANTS: Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		253
CURRENT ASSETS			
Cash at bank		378	
CREDITORS			
Amounts falling due within one year		<u>6,078</u>	
NET CURRENT LIABILITIES			<u>(5,700)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,447)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(5,547)</u>
SHAREHOLDERS' FUNDS			<u>(5,447)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 June 2015 and were signed by:

D J Baldwin - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 OCTOBER 2013 TO 31 OCTOBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>379</u>
At 31 October 2014	<u>379</u>
DEPRECIATION	
Charge for period	<u>126</u>
At 31 October 2014	<u>126</u>
NET BOOK VALUE	
At 31 October 2014	<u><u>253</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. GOING CONCERN

The company is reliant on the continued support of the director.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.