

**Registered Number 09254259**

**DDS HOSTING LTD**

**Abbreviated Accounts**

**31 October 2016**

**Abbreviated Balance Sheet as at 31 October 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,603	2,137
		<u>1,603</u>	<u>2,137</u>
<b>Current assets</b>			
Debtors		5,654	4,606
Cash at bank and in hand		6,929	344
		<u>12,583</u>	<u>4,950</u>
<b>Creditors: amounts falling due within one year</b>		(14,086)	(6,945)
<b>Net current assets (liabilities)</b>		<u>(1,503)</u>	<u>(1,995)</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>142</u>
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>142</u>
<b>Capital and reserves</b>			
Called up share capital		100	2
Profit and loss account		0	140
<b>Shareholders' funds</b>		<u>100</u>	<u>142</u>

- For the year ending 31 October 2016 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 25 July 2017

And signed on their behalf by:

**T W Pollack, Director**

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

**Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with the provisions of section a1 of Financial Reporting Standard 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” and the Companies Act 2006. The financial statements have been prepared under the historic cost convention as modified by the revaluation of certain assets.

**Turnover policy**

This represents the value of goods and services supplied to customers during the year, less returns and exclusive of value added tax.

**Tangible assets depreciation policy**

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following reducing balance basis:-

Office equipment 25%

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	2,850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>2,850</u>
<b>Depreciation</b>	
At 1 November 2015	713
Charge for the year	534
On disposals	-
At 31 October 2016	<u>1,247</u>
<b>Net book values</b>	
At 31 October 2016	<u>1,603</u>
At 31 October 2015	<u>2,137</u>

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.