

**DIRECT LONDON SERVICES AND CONSULTATIONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

**DIRECT LONDON SERVICES AND CONSULTATIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**DIRECT LONDON SERVICES AND CONSULTATIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2018**

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<b>Director</b>	Raed Elottol
<b>Company Number</b>	10166186 (England and Wales)
<b>Registered Office</b>	47 Dorcy House Brentford High Street Brentford London TW8 8LD
<b>Accountants</b>	B Ram & Co Anzeck Building Florence Street Bradford BD3 8EX

**DIRECT LONDON SERVICES AND CONSULTATIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	158	312
<b>Current assets</b>			
Inventories	5	150	-
Debtors	6	-	2,000
Cash at bank and in hand		749	772
		<u>899</u>	<u>2,772</u>
<b>Creditors: amounts falling due within one year</b>	7	(1,916)	(2,688)
<b>Net current (liabilities)/assets</b>		<u>(1,017)</u>	<u>84</u>
<b>Net (liabilities)/assets</b>		<u>(859)</u>	<u>396</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(860)	395
<b>Shareholders' funds</b>		<u>(859)</u>	<u>396</u>

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 February 2019.

Raed Elottol  
Director

Company Registration No. 10166186

**DIRECT LONDON SERVICES AND CONSULTATIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

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**1 Statutory information**

Direct London Services And Consultations Ltd is a private company, limited by shares, registered in England and Wales, registration number 10166186. The registered office is 47 Dorey House, Brentford High Street, Brentford, London, TW8 8LD.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% Straight line
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**DIRECT LONDON SERVICES AND CONSULTATIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

**4 Tangible fixed assets**

**Computer  
equipment  
£**

**Cost or valuation**

At 1 June 2017

At cost  
466

At 31 May 2018

466

**Depreciation**

At 1 June 2017

154

Charge for the year

154

At 31 May 2018

308

**Net book value**

At 31 May 2018

158

At 31 May 2017

312

**5 Inventories**

**2018**

**2017**

Raw materials

£

£

150

-

150

-

**6 Debtors**

**2018**

**2017**

Trade debtors

£

£

-

2,000

**7 Creditors: amounts falling due within one year**

**2018**

**2017**

Taxes and social security

£

£

248

512

Other creditors

-

2,024

Loans from directors

1,468

2

Accruals

200

150

1,916

2,688

**8 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

