

**Registered Number 01783052**

**D.B. Services (UK) Limited**

**Abbreviated Accounts**

**31 January 2011**

**D.B. Services (UK) Limited**

**Registered Number 01783052**

**Company Information**

**Registered Office:**

51 Sunderland Road  
Cleaton Village  
Sunderland  
SR6 7UW

**Reporting Accountants:**

Greaves Grindle  
Chartered Accountants  
Victoria House  
Bondgate Within  
Alnwick  
Northumberland  
NE66 1TA

**Bankers:**

NatWest Bank Plc  
40 King Street  
South Shields  
Tyne and Wear  
NE33 1HF

D.B. Services (UK) Limited

Registered Number 01783052

Balance Sheet as at 31 January 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible	2		0		5,167
			<u>0</u>		<u>5,167</u>
<b>Current assets</b>					
Debtors		0		2,791	
Cash at bank and in hand		29,405		25,771	
Total current assets		<u>29,405</u>		<u>28,562</u>	
<b>Creditors: amounts falling due within one year</b>		(9,642)		(1,839)	
<b>Net current assets (liabilities)</b>			19,763		26,723
<b>Total assets less current liabilities</b>			<u>19,763</u>		<u>31,890</u>
<b>Total net assets (liabilities)</b>			<u>19,763</u>		<u>31,890</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			19,663		31,790
<b>Shareholders funds</b>			<u>19,763</u>		<u>31,890</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 May 2011

And signed on their behalf by:

**D Butler, 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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2011

## 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 services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	15% on reducing balance

## 2 Tangible fixed assets

	Total £
<b>Cost</b>	
Disposals	(37,855)
<b>Depreciation</b>	
Charge for year	169
On disposals	(32,857)
<b>Net Book Value</b>	
At 31 January 2011	0
At 31 January 2010	- <u>5,167</u>

## 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		

100 Ordinary shares of £1  
each

100

100

#### 4 **Related party disclosures**

During the year the company sold goods or services in the normal course of business to Derek Tunnah Design Limited for £5680 (2010 - £5880) The price charged was the normal market price in the case of each individual purchase. The company's controlling shareholder, Mr D. Butler, is also a director of Derek Tunnah Design Limited.