

D.S. Completion Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

D.S. Completion Services Limited
Contents

Abbreviated Balance Sheet	<input type="checkbox"/>	<input type="checkbox"/>	<u>1</u>
Notes to the Abbreviated Accounts	<input type="checkbox"/>		<u>2</u> to <u>3</u>

D.S. Completion Services Limited
(Registration number: SC446454)
Abbreviated Balance Sheet at 31 March 2015

	Note	31 March 2015 £	31 March 2014 £
Fixed assets			
Tangible fixed assets		3,634	199
Current assets			
Debtors		18,056	10,921
Cash at bank and in hand		64,819	45,233
		82,875	56,154
Creditors: Amounts falling due within one year		(44,404)	(36,435)
Net current assets		38,471	19,719
Total assets less current liabilities		42,105	19,918
Provisions for liabilities		(241)	(40)
Net assets		41,864	19,878
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41,764	19,778
Shareholders' funds		41,864	19,878

For the year ending 31 March 2015 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 21 December 2015 and signed on its behalf by:

.....
DR Smart
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
Page 1

D.S. Completion Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 gross amounts chargeable, less the relevant VAT Flat Rate Scheme percentage payable.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.33% straight line
Fixtures and fittings	25% straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2014	298	298
Additions	4,897	4,897
At 31 March 2015	5,195	5,195
Depreciation		
At 1 April 2014	99	99
Charge for the year	1,462	1,462
At 31 March 2015	1,561	1,561
Net book value		
At 31 March 2015	3,634	3,634
At 31 March 2014	199	199

D.S. Completion Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	31 March 2015		31 March 2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Page 3

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.