

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2009**

**for**

**D S Tiling Services Limited**

THURSDAY



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for the Year Ended 31 December 2009**

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**D S Tiling Services Limited**

**Company Information  
for the Year Ended 31 December 2009**

**DIRECTOR:** D Sidlas

**SECRETARY:** Mrs J Sidliene

**REGISTERED OFFICE:** 39 Tees Avenue  
Perivale  
Greenford  
Middlesex  
UB6 8JJ

**REGISTERED NUMBER.** 5657168 (England and Wales)

**ACCOUNTANTS:** Stanley Holmes  
Certified Public Accountants  
Barham Court  
Teston  
Maidstone  
Kent  
ME18 5BZ

**Abbreviated Balance Sheet**  
**31 December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		258		344
<b>CURRENT ASSETS</b>					
Debtors		9,674		9,560	
Cash at bank		25,092		3,306	
		34,766		12,866	
<b>CREDITORS</b>					
Amounts falling due within one year		39,117		13,026	
<b>NET CURRENT LIABILITIES</b>			(4,351)		(160)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(4,093)		184
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(4,193)		84
<b>SHAREHOLDERS' FUNDS</b>			(4,093)		184

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

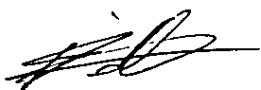
The director acknowledges his responsibilities for

- 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 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 27 October 2010 and were signed by

D Sidlas - Director



**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2009**

**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

Plant and machinery etc - 25% 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 £
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	817
<b>DEPRECIATION</b>	
At 1 January 2009	473
Charge for year	86
At 31 December 2009	559
<b>NET BOOK VALUE</b>	
At 31 December 2009	258
At 31 December 2008	344

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
100	Ordinary Shares	1	100	100