

Registered Number 06906155

DCW Mechanical Services Ltd

Abbreviated Accounts

31 October 2010

DCW Mechanical Services Ltd

Registered Number 06906155

Company Information

Registered Office:

1 Kennedy Close
Dewsbury
Wakefield
West Yorkshire
WF12 7EL

Reporting Accountants:

Frank W Dobby & Co Limited
Chartered Certified Accountants
55 Fountain Street
Morley
Leeds
West Yorkshire
LS27 0AA

DCW Mechanical Services Ltd

Registered Number 06906155

Balance Sheet as at 31 October 2010

	Notes	2010 £	£
Fixed assets			
Tangible	2		13,179
			<u>13,179</u>
			-
Current assets			
Debtors		76,377	
Cash at bank and in hand		140,171	
Total current assets		<u>216,548</u>	-
Creditors: amounts falling due within one year		(129,436)	
Net current assets (liabilities)			87,112
Total assets less current liabilities			<u>100,291</u>
			-
Total net assets (liabilities)			<u>100,291</u>
			-
Capital and reserves			
Called up share capital	3		2
Profit and loss account			100,289
Shareholders funds			<u>100,291</u>
			-

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- a. For the year ending 31 October 2010 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 09 February 2011

And signed on their behalf by:

C Wilson, 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 October 2010

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, and excluding retentions, which are recognised on receipt.

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
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>16,312</u>
At 31 October 2010	-	<u>16,312</u>
Depreciation		
Charge for year	-	<u>3,133</u>
At 31 October 2010	-	<u>3,133</u>
Net Book Value		
At 31 October 2010		13,179

3 Share capital

	2010
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2

