

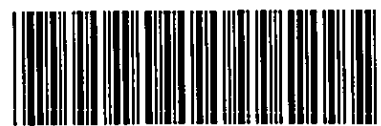
Registered number
05657168

D.S Tiling Services Limited

Abbreviated Accounts

31 December 2012

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COMPANIES HOUSE

D.S Tiling Services Limited**Registered number:****05657168****Abbreviated Balance Sheet
as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,378	5,472
Current assets			
Debtors		-	4,587
Cash at bank and in hand		13,988	13,116
		<u>13,988</u>	<u>17,703</u>
Creditors' amounts falling due within one year		(18,021)	(18,326)
Net current liabilities		<u>(4,033)</u>	<u>(623)</u>
Net assets		<u>345</u>	<u>4,849</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		245	4,749
Shareholders' funds		<u>345</u>	<u>4,849</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

DARIUS SIDLAS

Mr Darius Sidlas

Director

Approved by the board on 25 September 2013

D.S Tiling Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Motor vehicles 20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 January 2012	8,550
At 31 December 2012	<u>8,550</u>

Depreciation

At 1 January 2012	3,078
Charge for the year	<u>1,094</u>
At 31 December 2012	<u>4,172</u>

Net book value

At 31 December 2012	<u>4,378</u>
At 31 December 2011	<u>5,472</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
B Ordinary shares

£1 each

100

100

100