

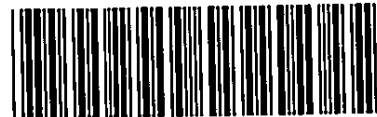
Abbreviated Accounts for the Period 11 May 2011 to 31 May 2012

for

D W S Rigging Services Ltd

AMENDING

WEDNESDAY



A28Y4XVU

A33

22/05/2013

#138

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Period 11 May 2011 to 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

D W S Rigging Services Ltd

Company Information
for the Period 11 May 2011 to 31 May 2012

DIRECTOR:

D W Smith

REGISTERED OFFICE:

18 Ovaltine Drive
Kings Langley
Hertfordshire
WD4 8SG

REGISTERED NUMBER:

07629739 (England and Wales)

ACCOUNTANTS:

ABEL Associates
Chartered Accountants
North London Business Park
Oakleigh Road South
London
N11 1GN

D W S Rigging Services Ltd

Abbreviated Balance Sheet

31 May 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		8,572
Tangible assets	3		<u>6,633</u>
			15,205
 CURRENT ASSETS			
Debtors		230	
Cash at bank		<u>2,106</u>	
		2,336	
 CREDITORS			
Amounts falling due within one year		<u>9,482</u>	
 NET CURRENT LIABILITIES			<u>(7,146)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>8,059</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>8,058</u>
 SHAREHOLDERS' FUNDS			<u><u>8,059</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012

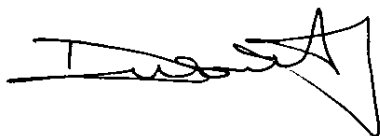
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 8 March 2013 and were signed by



D W Smith - Director

The notes form part of these abbreviated accounts

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 the invoiced value of services and materials, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight line basis over their useful economic lives. Impairment of their value is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable. In this case intangible assets are comprised solely of purchased goodwill following the transfer of Mr Smith's business to the company

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 - 25% on cost
Computer equipment - 25% on cost

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 May 2012	10,000
AMORTISATION	
Charge for period	1,428
At 31 May 2012	1,428
NET BOOK VALUE	
At 31 May 2012	8,572

D W S Rigging Services Ltd

Notes to the Abbreviated Accounts - continued
for the Period 11 May 2011 to 31 May 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,845
At 31 May 2012	8,845
DEPRECIATION	
Charge for period	2,212
At 31 May 2012	2,212
NET BOOK VALUE	
At 31 May 2012	6,633

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	1