

Registered Number 07629739

D.W.S. Rigging Services Ltd

Abbreviated Accounts

31 May 2012

D.W.S. Rigging Services Ltd

Registered Number 07629739

Company Information

Registered Office:

18 Oualtine Drive
Kings Langley
Hertfordshire
WD4 8SG

D.W.S. Rigging Services Ltd

Registered Number 07629739

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	8,572	
Tangible	3	6,633	
		<u>15,205</u>	-
Current assets			
Debtors		230	
Cash at bank and in hand		2,106	
Total current assets		<u>2,336</u>	-
Creditors: amounts falling due within one year		(9,482)	
Net current assets (liabilities)		(7,146)	
Total assets less current liabilities		<u>8,059</u>	-
Total net assets (liabilities)		<u>8,059</u>	-
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		8,058	
Shareholders funds		<u>8,059</u>	-

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- a. For the year ending 31 May 2012 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 08 March 2013

And signed on their behalf by:

D W Smith, 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 May 2012

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 zero 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.

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	25% on cost
Computer equipment	25% on cost

2 Intangible fixed assets

Cost or valuation	£
Additions	10,000
At 31 May 2012	<u>10,000</u>

Amortisation

Charge for year	1,428
At 31 May 2012	<u>1,428</u>

Net Book Value

At 31 May 2012	8,572
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3 Tangible fixed assets

	Total
Cost	£
Additions	0 045

ADDITIONS	-	<u>0,040</u>
At 31 May 2012	-	<u>8,845</u>
Depreciation		
Charge for year	-	<u>2,212</u>
At 31 May 2012	-	<u>2,212</u>
Net Book Value		
At 31 May 2012		6,633

4 **Share capital**

2012
£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1