

Company Registration No. 01885807 (England and Wales)

DESIGN & ENGINEERING SERVICES LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

taylorcocks

Abbey House  
Hickleys' Court  
South Street  
Farnham  
GU9 7QQ

## DESIGN & ENGINEERING SERVICES LIMITED

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## DESIGN & ENGINEERING SERVICES LIMITED

### COMPANY INFORMATION

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<b>Director</b>	Mr. R Andrews
<b>Company number</b>	01885807
<b>Registered office</b>	9 Shield Drive West Cross Centre Great West Road Brentford Middlesex United Kingdom TW8 9EX
<b>Auditor</b>	tgs taylorcocks Farnham Abbey House Hickleys Court South Street Farnham Surrey GU9 7QQ

**DESIGN & ENGINEERING SERVICES LIMITED**

**BALANCE SHEET**

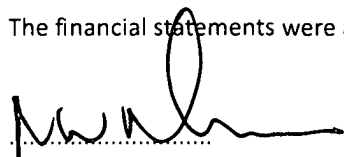
**AS AT 31 DECEMBER 2016**

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors	2	42,998		42,998	
<b>Net current assets</b>			42,998		42,998
<b>Capital and reserves</b>					
Called up share capital	3		40,817		40,817
Share premium account			2,181		2,181
<b>Total equity</b>			42,998		42,998

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 18/07/17



Mr. R Andrews  
Director

**Company Registration No. 01885807**

The notes on pages 3 to 4 form part of these financial statements

## DESIGN & ENGINEERING SERVICES LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

#### 1 Accounting policies

##### Company information

Design & Engineering Services Limited (01885807) is a private company limited by shares incorporated in England and Wales. The registered office is 9 Shield Drive, West Cross Centre, Great West Road, Brentford, Middlesex, United Kingdom, TW8 9EX.

##### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

These financial statements for the year ended 31 December 2016 are the first financial statements of Design & Engineering Services Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 January 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

In accordance with the transitional exemption in section 35 of FRS 102, Design & Engineering Services Limited has elected to retain its accounting policies for reported assets, liabilities and equity before the date of transition to FRS 102.

##### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements

#### 2 Debtors

	2016	2015
	£	£
Amounts falling due within one year:		
Amounts due from group undertakings	42,998	42,998

#### 3 Called up share capital

	2016	2015
	£	£
Ordinary share capital		
Issued and fully paid		
40,817 Ordinary of £1 each	40,817	40,817

**DESIGN & ENGINEERING SERVICES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

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**4 Audit report information**

As the income statement has been omitted from the filing copy of the financial statements the following information in relation to the audit report on the statutory financial statements is provided in accordance with s444(5B) of the Companies Act 2006:

The auditor's report was unqualified.

The senior statutory auditor was James Blake ACA.

The auditor was tgs taylorcocks Farnham.

*Taylorcocks*

*7 September 2017*