

Unaudited Abbreviated Accounts
for the Period 4 March 2005 to 31 March 2006
for
DK & BD Services Limited



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for the Period 4 March 2005 to 31 March 2006

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Company Information

for the Period 4 March 2005 to 31 March 2006

DIRECTOR: D Patel

SECRETARY: Mrs B Patel

REGISTERED OFFICE: Unit F37
Argo House
Kilburn Park Road
London
NW6 5LF

REGISTERED NUMBER: 5382752

CORRESPONDENCE ADDRESS: 20 CONWAY GARDENS
WEMBLEY
MIDDLESEX
HA9 8TR

Abbreviated Balance Sheet31 March 2006

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,006
CURRENT ASSETS:			
Debtors		20,371	
Cash at bank		<u>10,857</u>	
		31,228	
CREDITORS: Amounts falling due within one year		<u>19,332</u>	
NET CURRENT ASSETS:			<u>11,896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£12,902</u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<u>12,900</u>
SHAREHOLDERS' FUNDS:			<u>£12,902</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


D Patel - Director

Approved by the Board on 22 December 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 4 March 2005 to 31 March 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	<u>1,341</u>
At 31 March 2006	<u>1,341</u>
DEPRECIATION:	
Charge for period	<u>335</u>
At 31 March 2006	<u>335</u>
NET BOOK VALUE:	
At 31 March 2006	<u><u>1,006</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each