Registered Number 08143112

DT SERVICES (SOUTH EAST) LTD.

Abbreviated Accounts

31 July 2014

DT SERVICES (SOUTH EAST) LTD. **Registered Number 08143112**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	1
Fixed assets			
Tangible assets	2	18,987	-
		18,987	-
Current assets			
Stocks		1,240	-
Debtors		1,467	-
Cash at bank and in hand		1,266	-
		3,973	-
Creditors: amounts falling due within one year		(25,737)	-
Net current assets (liabilities)		(21,764)	-
Total assets less current liabilities		(2,777)	1
Total net assets (liabilities)		(2,777)	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,778)	-
Shareholders' funds		(2,777)	1

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2015

And signed on their behalf by:
Philip Thomas, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales and services excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided after taking account of any grants receivable at the following rates in order to write off each asset over its estimated useful life:-
Motor vehilcles: 25% of written down value
Plant and equipment 15% of written down value

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	-
Additions	23,750
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	23,750
Depreciation	
At 1 August 2013	-
Charge for the year	4,763
On disposals	-
At 31 July 2014	4,763
Net book values	
At 31 July 2014	18,987
At 31 July 2013	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1