

Registered Number 06610467

DWS ENGINEERING SERVICES LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	170	225
		<u>170</u>	<u>225</u>
Current assets			
Debtors		3,364	2,065
Cash at bank and in hand		3,597	4,374
		<u>6,961</u>	<u>6,439</u>
Creditors: amounts falling due within one year		<u>(6,972)</u>	<u>(6,528)</u>
Net current assets (liabilities)		<u>(11)</u>	<u>(89)</u>
Total assets less current liabilities		<u>159</u>	<u>136</u>
Total net assets (liabilities)		<u>159</u>	<u>136</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		59	36
Shareholders' funds		<u>159</u>	<u>136</u>

- For the year ending 30 June 2013 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 5 July 2013

And signed on their behalf by:
D W SCRIMSHAW, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	622
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>622</u>
Depreciation	
At 1 July 2012	397
Charge for the year	55
On disposals	-
At 30 June 2013	<u>452</u>
Net book values	
At 30 June 2013	<u>170</u>
At 30 June 2012	<u>225</u>

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