Company Registration No. 02324021 (England and Wales)

IAN DANIELS SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

IAN DANIELS SERVICES LIMITED

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IAN DANIELS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		11,747		15,662
Current assets					
Debtors		3,929		3,031	
Cash at bank and in hand		30,235		21,081	
		34,164		24,112	
Creditors: amounts falling due within one year		(12,175)		(8,230)	
Net current assets			21,989		15,882
Total assets less current liabilities			33,736		31,544
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			28,736		26,544
Shareholders' funds			33,736		31,544

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 19 April 2013

I. P. Daniels
Director

Company Registration No. 02324021

IAN DANIELS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services provided in the United Kingdom net of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment	100% on straight line basis
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2012	19,784
Additions	120
At 31 December 2012	19,904
Depreciation	
At 1 January 2012	4,122
Charge for the year	4,035
At 31 December 2012	8,157
Net book value	
At 31 December 2012	11,747
At 31 December 2011	15,662

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000

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