Company Registration No 04854621 (England and Wales)

DFS ELECTRICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2011

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DFS ELECTRICAL SERVICES LIMITED

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DFS ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		115,706		117,764
Current assets					
Stocks		500		485	
Debtors		1,527		10,919	
Cash at bank and in hand		14,961		3,807	
		16,988		15,211	
Creditors: amounts falling due within one year		(22,258)		(21,574)	
Net current liabilities			(5,270)		(6,363)
Total assets less current liabilities			110,436		111,401
Creditors: amounts falling due after more than one year	3		(76,221)		(81,107)
Provisions for liabilities			(101)		(163)
			34,114		30,131
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			34,113		30,130
Shareholders' funds			34,114		30,131

DFS ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2011

For the financial year ended 5 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 20th December 2011

Mr D Spencer
Director

Company Registration No. 04854621

DFS ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

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 net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold	Nil depreciation
Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2010 & at 5 April 2011	131,168
Depreciation	
At 6 April 2010	13,404
Charge for the year	2,058
At 5 April 2011	15,462
Net book value	
At 5 April 2011	115,706
At 5 April 2010	117,764

3 Creditors amounts falling due after more than one year

	2011 £	2010 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	62,142	72,516

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 5 APRIL 2011

4 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1