

Company Registration No 04854621 (England and Wales)

DFS ELECTRICAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2012

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DFS ELECTRICAL SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

DFS ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		114,806		115,706
Current assets					
Stocks		515		500	
Debtors		10,337		1,527	
Cash at bank and in hand		14,632		14,961	
		<u>25,484</u>		<u>16,988</u>	
Creditors amounts falling due within one year		<u>(26,317)</u>		<u>(22,259)</u>	
Net current liabilities			<u>(833)</u>		<u>(5,271)</u>
Total assets less current liabilities			113,973		110,435
Creditors amounts falling due after more than one year	3		(72,654)		(76,221)
Provisions for liabilities			<u>(208)</u>		<u>(101)</u>
			<u>41,111</u>		<u>34,113</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			41,110		34,112
Shareholders' funds			<u>41,111</u>		<u>34,113</u>

DFS ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2012

For the financial year ended 5 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 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 and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Approved by the Board for issue on *2nd January 2013*



Mr D Spencer
Director

Company Registration No 04854621

DFS ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 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 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 2011	131,168
Additions	823
At 5 April 2012	131,991
Depreciation	
At 6 April 2011	15,462
Charge for the year	1,723
At 5 April 2012	17,185
Net book value	
At 5 April 2012	114,806
At 5 April 2011	115,706

3 Creditors amounts falling due after more than one year	2012	2011
	£	£
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	58,083	62,142

DFS ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2012

4	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u>1</u>	<u>1</u>