Company Registration No. 04854621 (England and Wales)

DFS ELECTRICAL SERVICES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2016

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 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		125,461		123,245
Current assets					
Stocks		4,215		5,239	
Debtors		15,206		11,075	
Cash at bank and in hand		70,262		39,800	
		89,683		56,114	
Creditors: amounts falling due within one year		(34,498)		(28,556)	
Net current assets			55,185		27,558
Total assets less current liabilities			180,646		150,803
Creditors: amounts falling due after more than one year	**3**		(56,543)		(63,564)
Provisions for liabilities			(3,485)		(3,042)
			120,618		84,197
Capital and reserves					
Called up share capital	**4**		1		**1**
Profit and loss account			120,617		84,196
Shareholders' funds			120,618		84,197

DFS ELECTRICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2016

For the financial year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 21 December 2016

Mr D Spencer
Director

Company Registration No. 04854621

DFS ELECTRICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 2015	137,746
Additions	7,084
At 5 April 2016	144,830
Depreciation	
At 6 April 2015	14,501
Charge for the year	4,868
At 5 April 2016	19,369
Net book value	
At 5 April 2016	125,461
At 5 April 2015	123,245

3	**Creditors: amounts falling due after more than one year**	**2016**	**2015**
		£	**£**
	Analysis of loans repayable in more than five years		
	Total amounts repayable by instalments which are due in more than five years	35,530	46,708

4	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.