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Dealer Services UK Limited

Company Number - 05464310

Abbreviated accounts for the period ended

31 December 2007

**Grasso Parker Green LLP
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MK12 5TW**

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COMPANIES HOUSE

Dealer Services UK Limited

Abbreviated Balance Sheet as at

31 December 2007

		2007		2006	
	<u>Note</u>	£	£	£	£
CURRENT ASSETS					
Stock		25,113			
Debtors		44,640		1,034	
Cash at bank and in hand		63,939		1,631	
		<u>133,692</u>		<u>2,665</u>	
CREDITORS					
Amounts falling due within one year		<u>109,761</u>		<u>2,674</u>	
NET CURRENT ASSETS			23,931		(9)
NET ASSETS			<u>£23,931</u>		<u>(£9)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			23,831		(109)
			<u>£23,931</u>		<u>(£9)</u>

The statement on the following page forms part of this Balance Sheet

Dealer Services UK Limited

Abbreviated Balance Sheet (continued) as at

31 December 2007

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies

Statement of the directors

For the year in question the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985

No notice has been deposited under subsection (2) of section 249B

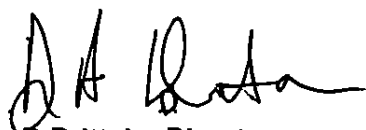
The directors acknowledge their responsibility for

- (i) ensuring the company keeps proper accounting records which comply with section 221,
- (ii) preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

In preparing these accounts the directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company

In preparing these accounts the directors have taken advantage of the exemptions applicable to small companies conferred by Section A of Part I of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company

On behalf of the Board,



Ms D Brittain, Director

Date

Dealer Services UK Limited

Notes to the abbreviated accounts for the period ended

31 December 2007

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and have also been consistently applied within the same accounts

a) Basis of preparation of the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Equipment - 25% per annum

2 CALLED UP SHARE CAPITAL

Authorised £1 ordinary shares	1,000
Called up, allotted and fully paid £1 ordinary shares	£100