

Dealer Services UK Limited

Company Number - 05464310

Abbreviated accounts for the year ended

31 December 2011 - Cessation

FRIDAY



A1ANI2G0

A38

08/06/2012

#125

COMPANIES HOUSE

Dealer Services UK Limited

Abbreviated Balance Sheet as at

31 December 2011 - Cessation

		2011		2010	
	<u>Note</u>	£	£	£	£
CURRENT ASSETS					
Stock		0		10,856	
Debtors		2,108		5,909	
Other debtors		6,465		6,856	
Cash at bank and in hand		11,459		34,407	
		<u>20,032</u>		<u>58,028</u>	
CREDITORS					
Amounts falling due within one year		<u>1,573</u>		<u>12,485</u>	
NET CURRENT ASSETS					
			18,459		45,543
NET ASSETS					
			<u>£18,459</u>		<u>£45,543</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			18,359		40,542
			<u>£18,459</u>		<u>£40,642</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 2011 - Cessation

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

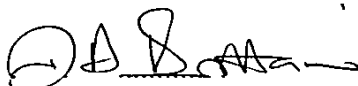
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 its profit or loss for the year then ended in accordance with the requirements of section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The abbreviated accounts were approved by the Board on and signed on its behalf by the person and dates detailed below

On behalf of the Board,


Ms D Brittain, Director

Date 31/5/12

Dealer Services UK Limited

Notes to the abbreviated accounts for the year ended

31 December 2011 - Cessation

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

c) Stocks and work in progress

Stocks and work in progress are stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition, including where appropriate, a proportion of manufacturing overheads

d) Deferred taxation

Deferred taxation is provided at the anticipated tax rates on the timing differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements to the extent that a liability or asset is expected to crystallise in the future

e) Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet and are depreciated over their useful lives

Rentals payable under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Dealer Services UK Limited

Notes to the abbreviated accounts for the year ended

31 December 2011 - Cessation

2 CALLED UP SHARE CAPITAL

	2011	2010
Authorised £1 ordinary shares	1,000	1,000
Called up, allotted and fully paid £1 ordinary shares	£100	£100