Registered Number 06348178

DVS AUTOS LIMITED

Abbreviated Accounts

30 September 2011

DVS AUTOS LIMITED **Registered Number 06348178**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		150,423		102,020
Total fixed assets			150,423		102,020
Current assets					
Debtors		35,509		28,443	
Cash at bank and in hand		5,849		7,487	
Total current assets		41,358		35,930	
Creditors: amounts falling due within one year		(113,382)		(39,550)	
Net current assets			(72,024)		(3,620)
Total assets less current liabilities			78,399		98,400
Creditors: amounts falling due after one year			(45,570)		(74,859)
Total net Assets (liabilities)			32,829		23,541
Capital and reserves					
Called up share capital			100		100
Profit and loss account			32,729		23,441
Shareholders funds			32,829		23,541

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:
Darren Lee, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	33.00% Straight Line
Other tangibles	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	188,747
additions	114,853
disposals	
revaluations	
transfers	
At 30 September 2011	303,600
Depreciation	
At 30 September 2010	86,727
Charge for year	66,450
on disposals	
At 30 September 2011	153,177
Net Book Value	
At 30 September 2010	102,020
At 30 September 2011	150,423