

Registered Number 06348178

DVS AUTOS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	265,996	150,423
		<u>265,996</u>	<u>150,423</u>
Current assets			
Debtors		43,268	35,509
Cash at bank and in hand		6,600	5,849
		<u>49,868</u>	<u>41,358</u>
Creditors: amounts falling due within one year		(210,608)	(113,382)
Net current assets (liabilities)		<u>(160,740)</u>	<u>(72,024)</u>
Total assets less current liabilities		<u>105,256</u>	<u>78,399</u>
Creditors: amounts falling due after more than one year		(71,559)	(45,570)
Total net assets (liabilities)		<u><u>33,697</u></u>	<u><u>32,829</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,597	32,729
Shareholders' funds		<u><u>33,697</u></u>	<u><u>32,829</u></u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2013

And signed on their behalf by:

Darren Lee, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated

residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Motor vehicles 33% straight line basis

Other tangibles 10% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	303,600
Additions	223,810
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>527,410</u>
Depreciation	
At 1 October 2011	153,177
Charge for the year	108,237
On disposals	-
At 30 September 2012	<u>261,414</u>
Net book values	
At 30 September 2012	<u>265,996</u>
At 30 September 2011	<u>150,423</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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