Registered Number 06348178

DVS AUTOS LIMITED

Abbreviated Accounts

30 September 2016

DVS AUTOS LIMITED **Registered Number 06348178**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,192,332	864,907
		1,192,332	864,907
Current assets			
Debtors		17,607	37,737
Cash at bank and in hand		30,528	11,016
		48,135	48,753
Creditors: amounts falling due within one year		(590,796)	(419,111)
Net current assets (liabilities)		(542,661)	(370,358)
Total assets less current liabilities		649,671	494,549
Creditors: amounts falling due after more than one year		(585,870)	(444,255)
Total net assets (liabilities)		63,801	50,294
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		63,701	50,194
Shareholders' funds		63,801	50,294

- For the year ending 30 September 2016 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 13 June 2017

And signed on their behalf by:
Darren Lee, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 January 2015).

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 2015	2,127,609
Additions	976,788
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	3,104,397
Depreciation	
At 1 October 2015	1,262,702
Charge for the year	649,363
On disposals	-
At 30 September 2016	1,912,065
Net book values	
At 30 September 2016	1,192,332
At 30 September 2015	864,907

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£

100 Ordinary shares of £1 each	100	100

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