

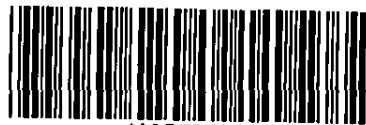
Registered number  
6670708

## DRY WALL SURVEYING SERVICES LIMITED

Abbreviated Accounts

31 August 2009

TUESDAY



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11/05/2010

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COMPANIES HOUSE

**DRY WALL SURVEYING SERVICES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 August 2009**

|                                                       | Notes | 2009<br>£     |
|-------------------------------------------------------|-------|---------------|
| <b>Fixed assets</b>                                   |       |               |
| Tangible assets                                       | 2     | 12,895        |
| <b>Current assets</b>                                 |       |               |
| Debtors                                               |       | 22,073        |
| Cash at bank and in hand                              |       | 25,087        |
|                                                       |       | <u>47,160</u> |
| <b>Creditors: amounts falling due within one year</b> |       | (45,307)      |
| <b>Net current assets</b>                             |       | <u>1,853</u>  |
| <b>Total assets less current liabilities</b>          |       | <u>14,748</u> |
| <b>Provisions for liabilities</b>                     |       | (2,708)       |
| <b>Net assets</b>                                     |       | <u>12,040</u> |
| <b>Capital and reserves</b>                           |       |               |
| Called up share capital                               | 3     | 100           |
| Profit and loss account                               |       | 11,940        |
| <b>Shareholders' funds</b>                            |       | <u>12,040</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



T Edwards  
 Director

Approved by the board on 30 March 2010

**DRY WALL SURVEYING SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 August 2009**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

***Depreciation***

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

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
| Motor vehicles      | 25% reducing balance |

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

| <b>2 Tangible fixed assets</b> | <b>£</b>      |
|--------------------------------|---------------|
| <b>Cost</b>                    |               |
| Additions                      | 17,193        |
| At 31 August 2009              | <u>17,193</u> |
| <b>Depreciation</b>            |               |
| Charge for the period          | 4,298         |
| At 31 August 2009              | <u>4,298</u>  |
| <b>Net book value</b>          |               |
| At 31 August 2009              | <u>12,895</u> |

| <b>3 Share capital</b>             | <b>2009<br/>No</b> | <b>2009<br/>£</b> |
|------------------------------------|--------------------|-------------------|
| Allotted, called up and fully paid |                    |                   |
| Ordinary shares of £1 each         | 100                | <u>100</u>        |

100 Ordinary £1 shares were issued on 12th August 2008 as initial share capital