

Registered Number 06670708

DRY WALL SURVEYING SERVICES LIMITED

Abbreviated Accounts

31 August 2010

DRY WALL SURVEYING SERVICES LIMITED

Registered Number 06670708

Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	10,397	12,895
Total fixed assets		10,397	12,895
Current assets			
Debtors		11,507	22,073
Cash at bank and in hand		11,201	25,087
Total current assets		22,708	47,160
Creditors: amounts falling due within one year		(30,424)	(45,307)
Net current assets		(7,716)	1,853
Total assets less current liabilities		2,681	14,748
Provisions for liabilities and charges		(2,183)	(2,708)
Total net Assets (liabilities)		498	12,040
Capital and reserves			
Called up share capital		100	100
Profit and loss account		398	11,940
Shareholders funds		498	12,040

- a. For the year ending 31 August 2010 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 31 March 2011

And signed on their behalf by:

T Edwards, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 Accounting policies

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, 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 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2009	17,193
additions	969
disposals	
revaluations	
transfers	
At 31 August 2010	<u>18,162</u>
Depreciation	
At 31 August 2009	4,298
Charge for year	3,467
on disposals	
At 31 August 2010	<u>7,765</u>
Net Book Value	
At 31 August 2009	12,895
At 31 August 2010	<u>10,397</u>

2 Control

The Company is wholly owned by T. Edwards and his direct family.