

Registered Number 06670708

DRY WALL SURVEYING SERVICES LIMITED

Abbreviated Accounts

30 August 2011

DRY WALL SURVEYING SERVICES LIMITED

Registered Number 06670708

Balance Sheet as at 30 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,072	10,397
Total fixed assets		9,072	10,397
Current assets			
Debtors		60,000	11,507
Cash at bank and in hand		4,324	11,201
Total current assets		64,324	22,708
Creditors: amounts falling due within one year		(53,787)	(30,424)
Net current assets		10,537	(7,716)
Total assets less current liabilities		19,609	2,681
Provisions for liabilities and charges		(1,905)	(2,183)
Total net Assets (liabilities)		17,704	498
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,604	398
Shareholders funds		17,704	498

- a. For the year ending 30 August 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 30 August 2012

And signed on their behalf by:

T EDWARDS, 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 August 2011

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 2010	18,162
additions	22,599
disposals	(20,900)
revaluations	
transfers	
At 30 August 2011	<u>19,861</u>
Depreciation	
At 31 August 2010	7,765
Charge for year	3,024
on disposals	
At 30 August 2011	<u>10,789</u>
Net Book Value	
At 31 August 2010	10,397
At 30 August 2011	<u>9,072</u>

2 Control

The Company is controlled by T Edwards and his family.