

Registered Number 06670708

DRY WALL SURVEYING SERVICES LIMITED

Abbreviated Accounts

29 August 2012

Abbreviated Balance Sheet as at 29 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	7,616	9,072
		<u>7,616</u>	<u>9,072</u>
Current assets			
Debtors		110,000	60,000
Cash at bank and in hand		7,465	4,324
		<u>117,465</u>	<u>64,324</u>
Creditors: amounts falling due within one year		<u>(61,980)</u>	<u>(53,787)</u>
Net current assets (liabilities)		<u>55,485</u>	<u>10,537</u>
Total assets less current liabilities		<u>63,101</u>	<u>19,609</u>
Provisions for liabilities		<u>(1,599)</u>	<u>(1,905)</u>
Total net assets (liabilities)		<u>61,502</u>	<u>17,704</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		61,402	17,604
Shareholders' funds		<u>61,502</u>	<u>17,704</u>

- For the year ending 29 August 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 31 May 2013

And signed on their behalf by:

T. EDWARDS, Director

DIRECTOR, Director

Notes to the Abbreviated Accounts for the period ended 29 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover is the value of work carried out in respect of services supplied to customers.

2 Tangible fixed assets

	£
Cost	
At 31 August 2011	19,861
Additions	1,083
Disposals	-
Revaluations	-
Transfers	-
At 29 August 2012	<u>20,944</u>
Depreciation	
At 31 August 2011	10,789
Charge for the year	2,539
On disposals	-
At 29 August 2012	<u>13,328</u>
Net book values	
At 29 August 2012	<u>7,616</u>
At 30 August 2011	<u>9,072</u>

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