

Registered Number 06670708

DRY WALL SURVEYING SERVICES LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,876	7,616
		<u>5,876</u>	<u>7,616</u>
Current assets			
Debtors		32,193	110,000
Cash at bank and in hand		5,870	7,465
		<u>38,063</u>	<u>117,465</u>
Creditors: amounts falling due within one year		(41,726)	(61,980)
Net current assets (liabilities)		<u>(3,663)</u>	<u>55,485</u>
Total assets less current liabilities		<u>2,213</u>	<u>63,101</u>
Provisions for liabilities		(1,251)	(1,599)
Total net assets (liabilities)		<u>962</u>	<u>61,502</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		862	61,402
Shareholders' funds		<u>962</u>	<u>61,502</u>

- For the year ending 31 August 2013 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 30 May 2014

And signed on their behalf by:

T. Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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

2 Tangible fixed assets

	£
Cost	
At 30 August 2012	20,944
Additions	4,964
Disposals	(15,000)
Revaluations	-
Transfers	-
At 31 August 2013	<u>10,908</u>
Depreciation	
At 30 August 2012	13,328
Charge for the year	1,958
On disposals	(10,254)
At 31 August 2013	<u>5,032</u>
Net book values	
At 31 August 2013	<u>5,876</u>
At 29 August 2012	<u>7,616</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	T. Edwards
Description of the transaction:	Advance made in year
Balance at 30 August 2012:	£ 0
Advances or credits made:	£ 22,193
Advances or credits repaid:	-
Balance at 31 August 2013:	<u>£ 22,193</u>

The advance is repayable on demand

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