Registered Number 06946830

D&S PROPERTY SERVICES (UK) LTD

Abbreviated Accounts

30 June 2012

D&S PROPERTY SERVICES (UK) LTD **Registered Number 06946830**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		22,716	15,550
Cash at bank and in hand		3,684	3,661
		26,400	19,211
Creditors: amounts falling due within one year		(17,134)	(15,532)
Net current assets (liabilities)		9,266	3,679
Total assets less current liabilities		9,266	3,679
Total net assets (liabilities)		9,266	3,679
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		8,266	2,679
Shareholders' funds		9,266	3,679

- For the year ending 30 June 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 16 March 2013

And signed on their behalf by:
Mr Darren Coatsworth, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 represents net invoiced sales of services, excluding value added tax.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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 1072 of the Companies Act 2006.