REGISTERED NUMBER: 07220721 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

D H Auto Services (Luton) Limited

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D H Auto Services (Luton) Limited

Company Information
for the Year Ended 31 March 2017

DIRECTORS:	Mr D Harwood Mrs L Harwood
REGISTERED OFFICE:	201 Camford Way Luton Bedfordshire LU3 3AN
REGISTERED NUMBER:	07220721 (England and Wales)
ACCOUNTANTS:	Astons Accountants 19-21 Manor Road Caddington Bedfordshire LU1 4EE

Abridged Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Intangible assets	4		6,000		7,000
Tangible assets	5		48,528		49,401
			54,528		56,401
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		25,219		22,429	
Cash at bank		-		4,428	
		27,219		28,857	
CREDITORS					
Amounts falling due within one year		61,166		59,879	
NET CURRENT LIABILITIES			(33,947)		(31,022)
TOTAL ASSETS LESS CURRENT LIABILITIES			20,581		25,379
CREDITORS					
Amounts falling due after more than one year			20,366		24,960
NET ASSETS			215		419
CAPITAL AND RESERVES					
Called up share capital	6		201		201
Retained earnings			14		218
SHAREHOLDERS' FUNDS			215		419

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Abridged Balance Sheet - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 15 December 2017 and were signed on its behalf by:

Mr D Harwood - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

D H Auto Services (Luton) Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost and 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 .

4. INTANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2016 and 31 March 2017	10,000
AMORTISATION	
At 1 April 2016	3,000
Amortisation for year	1,000
At 31 March 2017	4,000
NET BOOK VALUE	
At 31 March 2017	6,000
At 31 March 2016	7,000

5. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2016	68,068
Additions	16,067
At 31 March 2017	84,135
DEPRECIATION	
At 1 April 2016	18,667
Charge for year	16,940
At 31 March 2017	35,607
NET BOOK VALUE	
At 31 March 2017	48,528
At 31 March 2016	49,401

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.17 £	31.3.16 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
1	Ordinary C	£1	1	1
			201	201

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.