

**DWPS (UK) LIMITED**

**Company Registration Number:  
07581320 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **DWPS (UK) LIMITED**

## **Company Information for the Period Ended 31st March 2013**

**Director:**

L Waterfield

R Jarvic

**Registered office:**

Six Oaks Grove

Retford

Nottinghamshire

DN22 0RJ

GBR

**Company Registration Number:**

07581320 (England and Wales)

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# DWPS (UK) LIMITED

## Abbreviated Balance sheet As at 31st March 2013

|                                                | Notes | 2013<br>£            | 2012<br>£            |
|------------------------------------------------|-------|----------------------|----------------------|
| <b>Fixed assets</b>                            |       |                      |                      |
| Tangible assets:                               | 2     | 2,730                | 906                  |
| <b>Total fixed assets:</b>                     |       | <u>2,730</u>         | <u>906</u>           |
| <b>Current assets</b>                          |       |                      |                      |
| Debtors:                                       |       | 115,630              | 122,088              |
| <b>Total current assets:</b>                   |       | <u>115,630</u>       | <u>122,088</u>       |
| <b>Creditors</b>                               |       |                      |                      |
| Creditors: amounts falling due within one year |       | 86,496               | 95,645               |
| <b>Net current assets (liabilities):</b>       |       | <u>29,134</u>        | <u>26,443</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>31,864</u>        | <u>27,349</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>31,864</u></u> | <u><u>27,349</u></u> |

The notes form part of these financial statements

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# DWPS (UK) LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

|                                  | Notes | 2013<br>£     | 2012<br>£     |
|----------------------------------|-------|---------------|---------------|
| <b>Capital and reserves</b>      |       |               |               |
| Called up share capital:         | 3     | 100           | 100           |
| Profit and Loss account:         |       | 31,764        | 27,249        |
| <b>Total shareholders funds:</b> |       | <u>31,864</u> | <u>27,349</u> |

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 01 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: L Waterfield

Status: Director

Name: R Jarvie

Status: Director

The notes form part of these financial statements

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# **DWPS (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover represents net invoiced sale of goods, excluding value added tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Equipment -10% on cost

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# DWPS (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st April 2012:   | 906      |
| Additions:            | 2,339    |
| At 31st March 2013:   | 3,245    |
| <b>Depreciation</b>   |          |
| Charge for year:      | 515      |
| At 31st March 2013:   | 515      |
| <b>Net book value</b> |          |
| At 31st March 2013:   | 2,730    |
| At 31st March 2012:   | 906      |

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# DWPS (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2012       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |
| Current period       |                  |                         | 2013       |
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |

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