

DWPS (UK) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

DWPS (UK) LIMITED

Company Information for the Period Ended 31st March 2014

Director:

Mrs L Waterfield

Mr R Jarvie

Registered office:

Six Oaks Grove

Retford

Nottinghamshire

DN22 0RJ

Company Registration Number:

07581320 (England and Wales)

DWPS (UK) LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	23,834	2,730
Total fixed assets:		<u>23,834</u>	<u>2,730</u>
Current assets			
Debtors:		137,842	115,630
Total current assets:		<u>137,842</u>	<u>115,630</u>
Creditors			
Creditors: amounts falling due within one year		116,886	86,496
Net current assets (liabilities):		<u>20,956</u>	<u>29,134</u>
Total assets less current liabilities:		<u>44,790</u>	31,864
Total net assets (liabilities):		<u><u>44,790</u></u>	<u><u>31,864</u></u>

The notes form part of these financial statements

DWPS (UK) LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		44,690	31,764
Total shareholders funds:		<u>44,790</u>	<u>31,864</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs L Waterfield

Status: Director

Name: Mr R Jarvie

Status: Director

The notes form part of these financial statements

DWPS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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 (effective January 2007)

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

DWPS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	2,730
Additions:	28,919
At 31st March 2014:	31,649
Depreciation	
Charge for year:	7,815
At 31st March 2014:	7,815
Net book value	
At 31st March 2014:	23,834
At 31st March 2013:	2,730

DWPS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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