

DWPS (UK) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

DWPS (UK) LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	71,011	23,834
Total fixed assets:		71,011	23,834
Current assets			
Debtors:		99,663	137,842
Total current assets:		99,663	137,842
Creditors			
Creditors: amounts falling due within one year		121,994	116,886
Net current assets (liabilities):		(22,331)	20,956
Total assets less current liabilities:		48,680	44,790
Total net assets (liabilities):		48,680	44,790

The notes form part of these financial statements

DWPS (UK) LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		48,580	44,690
Total shareholders funds:		<u>48,680</u>	<u>44,790</u>

For the year ending 31 March 2015 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 27 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs L Waterfield

Status: Director

The notes form part of these financial statements

DWPS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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

DWPS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	23,834
Additions:	58,705
At 31st March 2015:	82,539
Depreciation	
Charge for year:	11,528
At 31st March 2015:	11,528
Net book value	
At 31st March 2015:	71,011
At 31st March 2014:	23,834

DWPS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

