

**DWPS (UK) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

DWPS (UK) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	86,914	71,011
Current assets			
Debtors		79,866	99,663
Cash at bank and in hand		983	-
		<u>80,849</u>	<u>99,663</u>
Creditors: amounts falling due within one year		(105,881)	(121,994)
Net current liabilities		<u>(25,032)</u>	<u>(22,331)</u>
Net assets		<u>61,882</u>	<u>48,680</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		61,782	48,580
Total shareholders' funds		<u>61,882</u>	<u>48,680</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 24 November 2016

L Waterfield
Director

Company Registration No. 7581320

DWPS (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	10%
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2 Tangible fixed assets

**Fixtures &
fittings
£**

Cost

At 1 April 2015	90,354
Additions	25,560
At 31 March 2016	115,914

Depreciation

At 1 April 2015	19,343
Charge for the year	9,657
At 31 March 2016	29,000

Net book value

At 31 March 2016	86,914
At 31 March 2015	71,011

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

