Registered Number 08264521

D & S CONSULTANCY SERVICES LTD

Abbreviated Accounts

31 October 2015

D & S CONSULTANCY SERVICES LTD **Registered Number 08264521**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,534	3,379
		2,534	3,379
Current assets			
Stocks		76,750	12,500
Debtors		16,727	-
Cash at bank and in hand		46,542	2,839
		140,019	15,339
Net current assets (liabilities)		140,019	15,339
Total assets less current liabilities		142,553	18,718
Creditors: amounts falling due after more than one year		(140,625)	(17,817)
Total net assets (liabilities)		1,928	901
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,828	801
Shareholders' funds		1,928	901

- For the year ending 31 October 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.

Approved by the Board on 31 July 2016

And signed on their behalf by:
Mihir Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	5,360
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	5,360
Depreciation	
At 1 November 2014	1,981
Charge for the year	845
On disposals	-
At 31 October 2015	2,826
Net book values	
At 31 October 2015	2,534
At 31 October 2014	3,379

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.