REGISTERED NUMBER: 08657384 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

DS Marketing & Contracting Ltd

DS Marketing & Contracting Ltd (Registered number: 08657384)

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DS Marketing & Contracting Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mr D J Selby
REGISTERED OFFICE:	5a Frascati Way Maidenhead Berkshire SL6 4UY
REGISTERED NUMBER:	08657384 (England and Wales)
ACCOUNTANTS:	Wilson Partners Limited Chartered Accountants 5a Frascati Way Maidenhead Berkshire SL6 4UY

DS Marketing & Contracting Ltd (Registered number: 08657384)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	1,029	521
CURRENT ASSETS			
Debtors		43,056	7,921
Cash at bank		15,867	17,516
		58,923	25,437
CREDITORS			
Amounts falling due within one year		(20,465)	(14,680)
NET CURRENT ASSETS		38,458	10,757
TOTAL ASSETS LESS CURRENT LIABILITIES		39,487	11,278
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		39,387	11,178
SHAREHOLDERS' FUNDS		39,487	11,278

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 August 2016 and were signed by:

Mr D J Selby - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax payable under the Flat Rate Scheme.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	1,048
Additions	997
At 31 March 2016	2,045
DEPRECIATION	
At 1 April 2015	527
Charge for year	489
At 31 March 2016	1,016
NET BOOK VALUE	
At 31 March 2016	1,029
At 31 March 2015	521

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

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.