Registered Number SC197063

D.S. CARRIERS & SONS LTD.

Abbreviated Accounts

30 June 2012

D.S. CARRIERS & SONS LTD. **Registered Number SC197063**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		21,591		43,183
Tangible	3		52,214		69,521
Total fixed assets			73,805		112,704
Current assets					
Debtors		54,614		25,639	
Cash at bank and in hand		271		3	
Total current assets		54,885		25,642	
Creditors: amounts falling due within one year		(132,091)		(117,375)	
Net current assets			(77,206)		(91,733)
Total assets less current liabilities			(3,401)		20,971
Creditors: amounts falling due after one year			(21,978)		(33,621)
Provisions for liabilities and charges			(7,413)		(10,064)
Total net Assets (liabilities)			(32,792)		(22,714)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(32,892)		(22,814)
Shareholders funds			(32,792)		(22,714)

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 August 2012

And signed on their behalf by:
Mr Donald Strathearn, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

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

Turnover

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

Depreciation

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

Land and Buildings	10.00% Straight Line
Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2011	215,918
At 30 June 2012	215,918
Depreciation	
At 30 June 2011	172,735
Charge for year	21,592
At 30 June 2012	194,327
Net Book Value	
At 30 June 2011	43,183
At 30 June 2012	21,591

3 Tangible fixed assets

Cost	£
At 30 June 2011	188,076
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	188,076
Depreciation	
At 30 June 2011	118,555
Charge for year	17,307

on disposals	
At 30 June 2012	135,862
Net Book Value	
At 30 June 2011	69,521
At 30 June 2012	52,214

4 **Transactions with directors**

There is an interest free loan from Mr D Strathearn £18,965 (2011 £21,759) There is an interest free loan from Mrs M Strathearn £12,976 (2011 £22,971)

5 **Related party disclosures**

None