Registered Number SC252560

DT INSPECTION SERVICES LIMITED

Abbreviated Accounts

31 July 2016

DT INSPECTION SERVICES LIMITED **Registered Number SC252560**

Balance Sheet as at 31 July 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			0		815
			0		815
Current assets					
Cash at bank and in hand		13,334		28,882	
Total current assets		13,334		28,882	
Creditors: amounts falling due within one year		(13,332)		(20,504)	
Net current assets (liabilities)			2		8,378
Total assets less current liabilities			2		9,193
Total net assets (liabilities)			2		9,193
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			0		9,191

Shareholders funds	2	9,193

a. For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 14 December 2016

And signed on their behalf by:
Mr David Taylor, 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 31 July 2016

1 **Accounting policies**

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Fixtures & Fittings	0% 50% straight line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 August 2015	1,630	1,630
Disposals	(2,079)	(2,079)
At 31 July 2016	0	0
Depreciation		
At 01 August 2015	815	815
On disposals	(1,264)	(1,264)
At 31 July 2016	0	0

Net Book Value		
At 31 July 2016	0	0
At 31 July 2015	815	815

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2