Company Registration No. 256413 (Scotland)

D M Services (Turriff) Limited

Abbreviated Accounts

For The Period Ended 31 March 2005



D M SERVICES (TURRIFF) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Current assets					
Debtors		13,489		15,564	
Cash at bank and in hand		926		909	
		14,415		16,473	
Creditors: amounts falling due within one year		(4,060)		(5,736)	
Total assets less current liabilities			10,355		10,737
Capital and reserves					
Called up share capital	2		900		900
Profit and loss account			9,455		9,837
Shareholders' funds			10,355		10,737

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 10/12/05

F D Murdoch
Director

D M SERVICES (TURRIFF) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These financial statements cover the period from 1 August 2004 to 31 March 2005.

1.2 Turnover

Turnover represents the companys share of profits of the partnership of D M Services.

2 Share capital

	2005	2004
	£	£
Authorised		
4,000 Ordinary "A" Shares of £1 each	4,000	4,000
4,000 Ordinary "B" Shares of £1 each	4,000	4,000
4,000 Ordinary "C" Shares of £1 each	4,000	4,000
	12,000	12,000
Allotted, called up and fully paid		
300 Ordinary "A" Shares of £1 each	300	300
300 Ordinary "B" Shares of £1 each	300	300
300 Ordinary "C" Shares of £1 each	300	300
	900	900

3 Transactions with directors

F D Murdoch and Mrs A J Murdoch are materially interested as partners in D M Services.

During the period the company accounted for £15,590 (2004 - £26,018) profits from its share as a partner in D M Services. Expenditure totalling £17,665 (2004 - £10,454) was met by D M Services on behalf of this company. These transactions were conducted through an inter-firm account and the balance included in debtors at 31 March 2005 is £13,489 (2004 - £15,564). The balance is interest free and has no fixed terms of repayment. The maximum liability during the period was £25,489 (2004 - £15,564).