

Registered Number SC256413

DM Services (Turriff) Ltd

Abbreviated Accounts

31 March 2012

DM Services (Turriff) Ltd

Registered Number SC256413

Company Information

Registered Office:

51-53 High Street
Turriff
AB53 4EJ

Reporting Accountants:

Bain Henry Reid

Chartered Accountants

51-53 High Street
Turriff
AB53 4EJ

Bankers:

Bank of Scotland plc
15 High Street
Turriff
AB53 7ED

Solicitors:

Brown & McRae
Solicitors
10 High Street
Turriff
Aberdeenshire
AB53 4DS

DM Services (Turriff) Ltd

Registered Number SC256413

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Investments	2	54,153	49,898
		<u>54,153</u>	<u>49,898</u>
Current assets			
Cash at bank and in hand		1,033	1,033
Total current assets		<u>1,033</u>	<u>1,033</u>
Creditors: amounts falling due within one year		(9,608)	(9,979)
Net current assets (liabilities)		(8,575)	(8,946)
Total assets less current liabilities		<u>45,578</u>	<u>40,952</u>
Total net assets (liabilities)		<u>45,578</u>	<u>40,952</u>
Capital and reserves			
Called up share capital	3	900	900
Profit and loss account		44,678	40,052
Shareholders funds		<u>45,578</u>	<u>40,952</u>

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- a. For the year ending 31 March 2012 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 21 September 2012

And signed on their behalf by:

F D Murdoch, 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 March 2012

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 April 2008).

Turnover

Turnover represents the company's share of profits of the partnership of D M Services.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2 **Investments (Fixed Assets)**

Cost Or Valuation	£
At 01 April 2011	49,898
Additions	44,266
Disposals	(40,011)
At 31 March 2012	<u>54,153</u>
Net Book Value	
At 31 March 2012	54,153
At 31 March 2011	<u>49,898</u>

3 **Share capital**

	2012	2011
	£	£
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

The companies authorised share capital of £900 is made up of 300 Ordinary "A" shares of £1 each, 300 Ordinary "B" shares of £1 each and 300 Ordinary "C" shares.

4 Controlling party

Mr and Mrs Murdoch, directors, control the company by virtue of a 66.7% controlling interest in the issued share capital.