REGISTERED NUMBER: SC256413 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

DM SERVICES (TURRIFF) LTD

DM SERVICES (TURRIFF) LTD (REGISTERED NUMBER: SC256413)

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FOR THE YEAR ENDED 31 MARCH 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	F D Murdoch Mrs A J Murdoch
SECRETARY:	Mrs A J Murdoch
REGISTERED OFFICE:	51-53 High Street Turriff Aberdeenshire AB53 4EJ
REGISTERED NUMBER:	SC256413 (Scotland)
ACCOUNTANTS:	Bain Henry Reid 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)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Investments	2	-	3,111
CURRENT ASSETS			
Debtors		221	656
Cash at bank		73	73
		294	729
CREDITORS			
Amounts falling due within one year		(960)	(1,263)
NET CURRENT LIABILITIES		(666)	(534)
TOTAL ASSETS LESS CURRENT LIABILITIES		(666)	2,577
CAPITAL AND RESERVES			
Called up share capital	3	900	900
Profit and loss account		(1,566)	1,677
SHAREHOLDERS' FUNDS		(666)	2,577

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 7 September 2015 and were signed on its behalf by:

F D Murdoch - Director

The notes form part of these abbreviated accounts

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).

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. FIXED ASSET INVESTMENTS

	Investments other than loans
	£
COST	
At 1 April 2014	**3,111**
Disposals	**(3,111)**
At 31 March 2015	**-**
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	3,111

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
300	Ordinary A	£1	**300**	300
300	Ordinary B	£1	**300**	300
300	Ordinary C	£1	**300**	300
			900	900

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.

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.