

DEK Technical Services Ltd
Abbreviated Accounts
for the Year Ended 31 March 2011

HENDERSON & COMPANY
CHARTERED ACCOUNTANTS
73 UNION STREET
GREENOCK

FRIDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2011**

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DEK Technical Services Ltd
Company Information
for the Year Ended 31 March 2011

DIRECTOR: D E Kenyon

SECRETARY: J M Kenyon

REGISTERED OFFICE: Flat 4
4 Lloyd Street
Glasgow
Strathclyde
G73 1NP

REGISTERED NUMBER: SC281997 (Scotland)

ACCOUNTANTS: Henderson & Company
Chartered Accountants
73 Union Street
Greenock
Renfrewshire
PA16 8BG

Abbreviated Balance Sheet
31 March 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	418	-
Cash at Bank	<u>2,144</u>	<u>2,830</u>
	2,562	2,830
CREDITORS		
Amounts falling due within one year	<u>2,383</u>	<u>2,214</u>
NET CURRENT ASSETS	<u>179</u>	<u>616</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>179</u>	<u>616</u>
CAPITAL AND RESERVES		
Called Up Share Capital 2	100	100
Profit and Loss Account	<u>79</u>	<u>516</u>
SHAREHOLDERS' FUNDS	<u>179</u>	<u>616</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

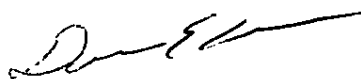
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 19 January 2012 and were signed by:



D E KENYON
Director

The notes form part of these abbreviated accounts

Notes to the 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).

Turnover

Turnover represents the invoiced value of services provided during the year.

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, Issued and Fully Paid:

Number:	Class:	Nominal Value:	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. TRANSACTIONS WITH DIRECTOR

During the year the company advanced £376 to Mr D.E. Kenyon and this amount is outstanding at 31 March 2011.