Registered Number SC392849

DSC INSPECTION SERVICES LTD

Abbreviated Accounts

29 February 2016

DSC INSPECTION SERVICES LTD **Registered Number SC392849**

Abbreviated Balance Sheet as at 29 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	18,612	22,423
		18,612	22,423
Current assets			
Debtors		5,816	11,481
Cash at bank and in hand		-	5
		5,816	11,486
Net current assets (liabilities)		5,816	11,486
Total assets less current liabilities		24,428	33,909
Creditors: amounts falling due after more than one year		(8,258)	(12,639)
Total net assets (liabilities)		16,170	21,270
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,070	21,170
Shareholders' funds		16,170	21,270

- For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:
DA Campbell, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	34,943
Additions	1,961
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	36,904
Depreciation	
At 1 March 2015	12,520
Charge for the year	5,772
On disposals	-
At 29 February 2016	18,292
Net book values	
At 29 February 2016	18,612
At 28 February 2015	22,423

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.