Registered Number SC392849

DSC INSPECTION SERVICES LTD

Micro-entity Accounts

28 February 2017

DSC INSPECTION SERVICES LTD **Registered Number SC392849**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	16,258	18,612
		16,258	18,612
Current assets			
Debtors		2,025	5,816
Cash at bank and in hand		169	-
		2,194	5,816
Creditors: amounts falling due within one year		(13,867)	(8,258)
Net current assets (liabilities)		(11,673)	(2,442)
Total assets less current liabilities		4,585	16,170
Total net assets (liabilities)		4,585	16,170
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,485	16,070
Shareholders' funds		4,585	16,170

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2017

And signed on their behalf by:
D Campbell, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Tangible fixed assets

	£
Cost	
At 1 March 2016	36,904
Additions	2,501
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	39,405
Depreciation	
At 1 March 2016	18,292
Charge for the year	4,855
On disposals	-
At 28 February 2017	23,147
Net book values	
At 28 February 2017	16,258
At 29 February 2016	18,612

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.