# DS SERVICES ABERDEEN LIMITED

**Company Registration Number:**
**SC440239 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

# DS SERVICES ABERDEEN LIMITED

## Company Information
## for the Period Ended 31st January 2015

| | |
|---|---|
| **Director:** | Darren Stephen |
| **Company secretary:** | AG ACCOUNTING LIMITED |
| **Registered office:** | 9 Victoria Street<br>Aberdeen<br>AB10 1XB |
| **Company Registration Number:** | SC440239 (Scotland) |

# DS SERVICES ABERDEEN LIMITED

## Abbreviated Balance sheet
## As at 31st January 2015

| | Notes | 2015<br>£ | 2014<br>£ |
|---|---|---|---|
| **Fixed assets** | | | |
| Intangible assets: | 2 | **300** | 300 |
| Tangible assets: | 3 | **1,500** | 0 |
| **Total fixed assets:** | | **1,800** | 300 |
| **Current assets** | | | |
| Debtors: | | **-** | 1 |
| Cash at bank and in hand: | | **14,402** | - |
| **Total current assets:** | | **14,402** | 1 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **13,737** | - |
| **Net current assets (liabilities):** | | **665** | 1 |
| **Total assets less current liabilities:** | | **2,465** | 301 |
| **Total net assets (liabilities):** | | **2,465** | 301 |

The notes form part of these financial statements

# DS SERVICES ABERDEEN LIMITED

## Abbreviated Balance sheet
## As at 31st January 2015
## continued

| | Notes | 2015<br>£ | 2014<br>£ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 4 | **300** | 300 |
| Profit and Loss account: | | **2,165** | 1 |
| **Total shareholders funds:** | | **2,465** | 301 |

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 October 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Darren Stephen
Status: Director

The notes form part of these financial statements

# DS SERVICES ABERDEEN LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2015

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The Accounts have been prepared on the Historical Cost Basis

**Turnover policy**

Turnover represents Work Done during the Year

# DS SERVICES ABERDEEN LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2015

### 2. Intangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st February 2014: | 300 |
| | **300** |
| **Net book value** | **£** |
| At 31st January 2015: | **300** |
| At 31st January 2014: | **300** |

# DS SERVICES ABERDEEN LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2015

### 3. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st February 2014: | 0 |
| Additions: | 1,500 |
| At 31st January 2015: | 1,500 |
| **Net book value** | |
| At 31st January 2015: | 1,500 |
| At 31st January 2014: | 0 |

# DS SERVICES ABERDEEN LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st January 2015

### 4. Called up share capital

Allotted, called up and paid

| Previous period | | | **2014** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 300 | 1.00 | **300** |
| Total share capital: | | | **300** |

| Current period | | | **2015** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 300 | 1.00 | **300** |
| Total share capital: | | | **300** |

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