DS SERVICES ABERDEEN LIMITED
COMPANY NO SC440239
FINANCIAL ACCOUNTS IN RESPECT OF
THE YEAR ENDING 31 JANUARY 2017

WEDNESDAY

S6K6XCVT
SCT 29/11/2017 #584
COMPANIES HOUSE

A.G. ACCOUNTING LTD
INCORPORATED ACCOUNTANTS
MEMBER OF THE INSTITUTE OF FINANCIAL ACCOUNTANTS
9, VICTORIA STREET, ABERDEEN AB10 1XB

DS SERVICES ABERDEEN LIMITED
BALANCE SHEET AS AT 31st JANUARY 2017
COMPANY NO SC 440239

2016		Notes		2017
£				£
	FIXED ASSETS			
1125	Tangible Assets	3		**844**
300	INTANGIBLE ASSETS			**300**
	CURRENT ASSETS		£	
21168	Bank		**15168**	
	CURRENT LIABILITIES			
18951	Amounts Falling Due Within One Year	4	18725	
2217	NET CURRENT DEFICIT			3557
3642	NET WORTH (DEFICIT)			-2413
£	REPRESENTED BY			£
300	Issued Share Capital	5		**300**
3342	Reserves(Deficit)			-2713
3642				-2413

For the year ending 31 January 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year ended 31 January 2017 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

' In accordance with Section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered'

MR D P STEPHEN

DIRECTOR
16 OCTOBER 2017

DS SERVICES ABERDEEN LIMITED
NOTES TO THE ABBREVIATED FINANCIAL ACCOUNTS FOR
THE YEAR ENDING 31 JANUARY 2017

1)ACCOUNTING POLICIES

Accounting Convention

The Accounts have been prepared under the Historical Cost Convention

Cash Flow Statements

The Company has taken advantage of the exemption conferred by Financial Reporting Standard 1 from presenting a Cash Flow Statement as it qualifies as a small company.

Tangible Fixed Assets

Depreciation is provided so as to write off the assets over their estimated useful life.

Office Equipment 25% on the reducing balance.

2)OPERATING PROFIT

	2017	2016
	£	£
The operating profit is stated after charging		
Depreciation Charges	**281**	375

3)FIXED ASSETS

	£	**£**	£
W.D.V. 31 January 2016		**1125**	1500
Depreciation		**281**	375
W.D.V. 31 January 2017		**844**	1125

4)CURRENT LIABILITIES-AMOUNTS FALLING DUE WITHIN ONE YEAR

	£	£
Corporation Tax	**6364**	16243
Sundry Creditors	**12361**	2708
	18725	18951

5)CALLED UP SHARE CAPITAL

		£	£
Alloted,Issued & Fully Paid			
Number	Class		
	£1 Ordinary	300	300

DS SERVICES ABERDEEN LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF DS SERVICES ABERDEEN LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2017 set out on page one and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities,from the accounting records and information and explanations supplied to us.

A. G. Accounting Ltd

ABERDEEN
16-Oct-17

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