

DWARD PROFESSIONAL SERVICES LIMITED

Abbreviated Unaudited Accounts

for the Period 1 July 2013 to 31 March 2014

DWARD PROFESSIONAL SERVICES LIMITED (Registered number: 08123134)

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for the Period 1 July 2013 to 31 March 2014

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DWARD PROFESSIONAL SERVICES LIMITED

**Company
Information
for the Period 1 July 2013 to 31 March 2014**

DIRECTOR: A Briggs

REGISTERED OFFICE: 71 Monk Ings
Birstall
Batley
West Yorkshire
WF17 9HU

REGISTERED NUMBER: 08123134 (England and Wales)

ACCOUNTANTS: Howard & Co. Accountants LLP
6 Market Street
Birstall
West Yorkshire
WF17 9EN

DWARD PROFESSIONAL SERVICES LIMITED (Registered number: 08123134)

Abbreviated Balance Sheet

31 March 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,031		1,848
CURRENT ASSETS					
Debtors		35,731		14,947	
Cash at bank and in hand		16,990		<u>29,342</u>	
		52,721		44,289	
CREDITORS					
Amounts falling due within one year		12,907		<u>27,302</u>	
NET CURRENT ASSETS			39,814		<u>16,987</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			42,845		<u>18,835</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			42,745		<u>18,735</u>
SHAREHOLDERS' FUNDS			42,845		<u>18,835</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 20 January 2015 and were signed by:

A Briggs - Director

The notes form part of these abbreviated accounts

DWARD PROFESSIONAL SERVICES LIMITED (Registered number: 08123134)

Notes to the Abbreviated Accounts
for the Period 1 July 2013 to 31 March 2014

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2013	2,772
Additions	<u>2,501</u>
At 31 March 2014	<u>5,273</u>
DEPRECIATION	
At 1 July 2013	924
Charge for period	<u>1,318</u>
At 31 March 2014	<u>2,242</u>
NET BOOK VALUE	
At 31 March 2014	<u>3,031</u>
At 30 June 2013	<u>1,848</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

