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REGISTERED NUMBER: 04569147

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

DRT Services Limited

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DRT Services Limited (Registered number: 04569147)

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016

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DRT Services Limited

Company Information
for the Year Ended 31 October 2016

DIRECTOR: D J Cobley

SECRETARY: T C Cobley

REGISTERED OFFICE: Glencross
Forest Road
Ascot
Berkshire
SL5 8QG

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ACCOUNTANTS:

P R Hibbins
16 Romsey Close
Langley
Slough
Berkshire
SL3 8PE

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DRT Services Limited (Registered number: 04569147)

Abbreviated Balance Sheet
31 October 2016

| | Notes | 31.10.16 £ | 31.10.15 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Cash at bank | | 2,822 | 3,359 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>2,738</u> | <u>2,952</u> |
| NET CURRENT ASSETS | | <u>84</u> | <u>407</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>84</u> | <u>407</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | <u>83</u> | <u>406</u> |
| SHAREHOLDERS' FUNDS | | <u>84</u> | <u>407</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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

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- 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 24 November 2016 and were signed by:

D J Cobley - Director

The notes form part of these abbreviated accounts

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DRT Services Limited (Registered number: 04569147)

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.10.16 £ | 31.10.15 £ |
|---------|----------|-------------------|---------------|---------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |

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