

2 DDS LIMITED

**Company Registration Number:
04478658 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

2 DDS LIMITED

Company Information for the Period Ended 31st July 2014

Director:	L Ward
Registered office:	40a Market Square St. Neots Cambridgeshire PE19 2AF
Company Registration Number:	04478658 (England and Wales)

2 DDS LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,270	5,819
Total fixed assets:		<u>1,270</u>	<u>5,819</u>
Current assets			
Debtors:		3,900	1,518
Cash at bank and in hand:		26,210	4,243
Total current assets:		<u>30,110</u>	<u>5,761</u>
Creditors			
Creditors: amounts falling due within one year	3	36,321	29,393
Net current assets (liabilities):		<u>(6,211)</u>	<u>(23,632)</u>
Total assets less current liabilities:		<u>(4,941)</u>	<u>(17,813)</u>
Total net assets (liabilities):		<u><u>(4,941)</u></u>	<u><u>(17,813)</u></u>

The notes form part of these financial statements

2 DDS LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(5,041)	(17,913)
Total shareholders funds:		<u>(4,941)</u>	<u>(17,813)</u>

For the year ending 31 July 2014 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 12 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Ward
Status: Director

The notes form part of these financial statements

2 DDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These 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 policy

Turnover represents the amounts invoiced for goods and services excluding VAT

Tangible fixed assets depreciation policy

Fixed assets are depreciated over their estimated useful lives by the reducing balance method

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	12,028
Disposals:	5,500
At 31st July 2014:	6,528
Depreciation	
At 01st August 2013:	6,209
Charge for year:	424
On disposals:	1,375
At 31st July 2014:	5,258
Net book value	
At 31st July 2014:	1,270
At 31st July 2013:	5,819

2 DDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	-	910
Taxation and social security:	1,268	-
Accruals and deferred income:	600	600
Other creditors:	34,453	27,883
Total:	<u>36,321</u>	<u>29,393</u>

2 DDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
