

Registered Number 07905914

DNS KAR HELP LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

07905914

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	19,000	19,000
Tangible assets	3	5,510	6,585
		<u>24,510</u>	<u>25,585</u>
Current assets			
Stocks		175	175
Debtors		-	881
Cash at bank and in hand		240	1,445
		<u>415</u>	<u>2,501</u>
Creditors: amounts falling due within one year		(18,648)	(20,028)
Net current assets (liabilities)		<u>(18,233)</u>	<u>(17,527)</u>
Total assets less current liabilities		<u>6,277</u>	<u>8,058</u>
Total net assets (liabilities)		<u>6,277</u>	<u>8,058</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,276	8,057
Shareholders' funds		<u>6,277</u>	<u>8,058</u>

- For the year ending 30 April 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.

Approved by the Board on 29 January 2016

And signed on their behalf by:

D N Suddes, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Plant and machinery 15% Reducing Balance

Motor vehicles 25% Reducing Balance

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 May 2014	19,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>19,000</u>
Amortisation	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	<u>-</u>
Net book values	
At 30 April 2015	<u>19,000</u>
At 30 April 2014	<u>19,000</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 May 2014	9,684
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>9,684</u>
Depreciation	
At 1 May 2014	3,099
Charge for the year	1,075
On disposals	-

	<i>£</i>
At 30 April 2015	<u>4,174</u>
Net book values	
At 30 April 2015	<u>5,510</u>
At 30 April 2014	<u><u>6,585</u></u>
Plant and machinery 15% Reducing Balance	
Motor vehicles 25% Reducing Balance	