

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**DP ENGINEERING SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**DP ENGINEERING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTORS:**

D Pye  
S Pye

**REGISTERED OFFICE:**

204 Upper Wortley Road  
Rotherham  
South Yorkshire  
S61 2AB

**REGISTERED NUMBER:**

03334937 (England and Wales)

**ACCOUNTANTS:**

Drury & Co  
Chartered Certified Accountants  
21 Hollowgate  
Rotherham  
South Yorkshire  
S60 2LE

**ABBREVIATED BALANCE SHEET**  
**31 MARCH**  
**2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		752		886
<b>CURRENT ASSETS</b>					
Stocks		2,776		2,896	
Cash at bank		<u>9,317</u>		<u>12,106</u>	
		12,093		15,002	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,394</u>		<u>15,006</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>699</u>		<u>(4)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,451</u>		<u>882</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,449</u>		<u>880</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,451</u>		<u>882</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 Board of Directors on 16 July 2015 and were signed on its behalf by:

D Pye - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

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 - 15% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

Total  
£

**COST**

At 1 April 2014  
and 31 March 2015

6,145

**DEPRECIATION**

At 1 April 2014

5,259

Charge for year

134

At 31 March 2015

5,393

**NET BOOK VALUE**

At 31 March 2015

752

At 31 March 2014

886

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £ <u>2</u>	2014 £ <u>2</u>
2	Ordinary			