

Company Registration No. 05191276 (England and Wales)

**DISABILITY RESOURCE TEAM LIMITED**

**Unaudited abbreviated financial statements**

**For the year ended 31 March 2014**

# **DISABILITY RESOURCE TEAM LIMITED**

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# DISABILITY RESOURCE TEAM LIMITED

## ABBREVIATED BALANCE SHEET

As at 31 March 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		16,906		16,818	
		<u>16,906</u>		<u>16,818</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,906)</u>		<u>(15,511)</u>	
<b>Total assets less current liabilities</b>			3,000		1,307
<b>Provisions for liabilities</b>			(645)		(645)
			<u>2,355</u>		<u>662</u>
			<u><u>2,355</u></u>		<u><u>662</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			2,354		661
			<u>2,355</u>		<u>662</u>
<b>Shareholders' funds</b>			<u><u>2,355</u></u>		<u><u>662</u></u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22 December 2014

Mr M Press  
Director

Company Registration No. 05191276

# DISABILITY RESOURCE TEAM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 March 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

A highlighted in the note 8 to the financial statements, the company's day to day activities are funded by approved overdraft of £ 10,000 from Nat West Bank which is renewable annually. The company is operating which is it's overdraft facility and the director is not aware of any reason why the overdraft should be withdrawn. Accordingly, the Director continues to adopt the going concern basis in preparing the financial statements.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	
Fixtures, fittings & equipment	25% on cost

#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

<b>2 Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

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