

**DS LANNX LIMITED**

**Company Registration Number:  
06501262 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2012**

**End date: 28th February 2013**

SUBMITTED

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# **DS LANNX LIMITED**

## **Company Information for the Period Ended 28th February 2013**

<b>Director:</b>	Derek Toulalan
<b>Company secretary:</b>	Shamshad Toulalan
<b>Registered office:</b>	44 Canterbury Avenue Sheffield S10 3RU GBR
<b>Company Registration Number:</b>	06501262 (England and Wales)

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# DS LANNX LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	5	0	107
<b>Total fixed assets:</b>		<u>0</u>	<u>107</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		43	42
Cash at bank and in hand:		848	9,612
<b>Total current assets:</b>		<u>891</u>	<u>9,654</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		107	2,114
<b>Net current assets (liabilities):</b>		<u>784</u>	<u>7,540</u>
<b>Total assets less current liabilities:</b>		784	7,647
Creditors: amounts falling due after more than one year:		0	107
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>784</u></u>	<u><u>7,540</u></u>

The notes form part of these financial statements

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# DS LANNX LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Revaluation reserve:		0	0
Profit and Loss account:		782	7,538
<b>Total shareholders funds:</b>		<u>784</u>	<u>7,540</u>

For the year ending 28 February 2013 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 03 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Derek Toulalan  
Status: Director

The notes form part of these financial statements

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# **DS LANNX LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Office equipment (inc computer equipment) 20% straight line .

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# DS LANNX LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2012:	531
At 28th February 2013:	531
<b>Depreciation</b>	
At 01st March 2012:	424
Charge for year:	107
At 28th February 2013:	531
<b>Net book value</b>	
At 28th February 2013:	0
At 29th February 2012:	107

IT Equipment

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# DS LANNX LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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