

Registered Number 06501262

DS LANNX LIMITED

Abbreviated Accounts

28 February 2009

DS LANNX LIMITED

Registered Number 06501262

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		<u>425</u>	-
Total fixed assets			425	
Current assets				
Debtors		2		
Cash at bank and in hand		7,625		
Total current assets		<u>7,627</u>	-	
Creditors: amounts falling due within one year		(7,502)		
Net current assets			125	
Total assets less current liabilities			<u>550</u>	-
Creditors: amounts falling due after one year			(425)	
Total net Assets (liabilities)			125	
Capital and reserves				
Called up share capital			2	
Profit and loss account			<u>123</u>	-
Shareholders funds			<u>125</u>	-

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 March 2010

And signed on their behalf by:
Derek Toulalan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	531
disposals	
revaluations	
transfers	
At 28 February 2009	<u>531</u>
Depreciation	
At	
Charge for year	106
on disposals	
At 28 February 2009	<u>106</u>
Net Book Value	
At	
At 28 February 2009	<u>425</u>
Computer equipment	