

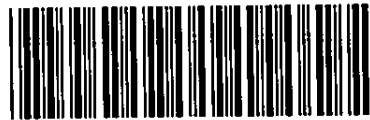
**Company Registration No. 4069612 (England and Wales)**

**DSI INSTALLATIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2008**

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COMPANIES HOUSE

**DSI INSTALLATIONS LIMITED**

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# DSI INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET

As at 30 April 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		13,411		17,795
<b>Current assets</b>					
Debtors		47,451		34,303	
Cash at bank and in hand		263,637		236,117	
		<u>311,088</u>		<u>270,420</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(85,599)</u>		<u>(79,173)</u>	
<b>Net current assets</b>			225,489		191,247
<b>Total assets less current liabilities</b>			<u>238,900</u>		<u>209,042</u>
			<u>238,900</u>		<u>209,042</u>
<b>Capital and reserves</b>					
Called up share capital	3		200		300
Other reserves			100		-
Profit and loss account			238,600		208,742
<b>Shareholders' funds</b>			<u>238,900</u>		<u>209,042</u>

# DSI INSTALLATIONS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

As at 30 April 2008

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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 15-9-08

S. Foster

Mr S Foster  
Director

# DSI INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

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

#### 1.3 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:

Plant and machinery	15% of written down value
Fixtures, fittings & equipment	33% of written down value
Motor vehicles	25% of written down value

### 2 Fixed assets

#### Tangible assets

##### Cost

At 1 May 2007 & at 30 April 2008

£  
43,940

##### Depreciation

At 1 May 2007

26,145

Charge for the year

4,384

At 30 April 2008

30,529

##### Net book value

At 30 April 2008

13,411

At 30 April 2007

17,795

# DSI INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) for the year ended 30 April 2008

<b>3 Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
50,000 Ordinary A Shares of £1 each	50,000	50,000
250,000 Ordinary B Shares of £1 each	250,000	250,000
250,000 Ordinary C Shares of £1 each	250,000	250,000
100,000 Ordinary D shares of £1 each	100,000	100,000
50,000 Ordinary E shares of £1 each	50,000	50,000
50,000 Ordinary F shares of £1 each	50,000	50,000
	<u>750,000</u>	<u>750,000</u>
<b>Allotted, called up and fully paid</b>		
- Ordinary A Shares of £1 each	-	85
100 Ordinary B Shares of £1 each	100	100
100 Ordinary C Shares of £1 each	100	100
- Ordinary D shares of £1 each	-	5
- Ordinary E shares of £1 each	-	5
- Ordinary F shares of £1 each	-	5
	<u>200</u>	<u>300</u>

During the year the company purchased its 85 Ordinary A shares of £1 each, 5 Ordinary D shares of £1 each, 5 Ordinary E shares of £1 each and 5 Ordinary F shares of £1 each for cash consideration of £66,667.

### 4 Transactions with directors

At 30 April 2008 the company owed K Foster £666 (2007 £370). The loan is interest free and has no fixed repayment terms.

At 30 April 2008 the company owed S Foster £667 (2007 £371). The loan is interest free and has no fixed repayment terms.