

DS LANNX LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2009

End date: 28th February 2010

SUBMITTED

DS LANNX LIMITED

Company Information for the Period Ended 28th February 2010

Director:	Derek Toulalan
Company secretary:	Shamshad Toulalan
Registered office:	114 Crimicar Lane Sheffield South Yorkshire S10 4FE GBR
Company Registration Number:	06501262 (England and Wales)

DS LANNX LIMITED

Abbreviated Balance sheet As at 28th February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	4	319	425
Total fixed assets:		<u>319</u>	<u>425</u>
Current assets			
Debtors:	5	144	2
Cash at bank and in hand:		3,559	7,625
Total current assets:		<u>3,703</u>	<u>7,627</u>
Creditors			
Creditors: amounts falling due within one year	6	1,043	7,502
Net current assets (liabilities):		<u>2,660</u>	<u>125</u>
Total assets less current liabilities:		2,979	550
Creditors: amounts falling due after more than one year:		319	425
Total net assets (liabilities):		<u><u>2,660</u></u>	<u><u>125</u></u>

The notes form part of these financial statements

DS LANNX LIMITED

Abbreviated Balance sheet As at 28th February 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		2,658	123
Total shareholders funds:		<u>2,660</u>	<u>125</u>

For the year ending 28 February 2010 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 27 November 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Derek Toulalan
Status: Director

The notes form part of these financial statements

DS LANNX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2010

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

4. Tangible assets

	Total
Cost	£
At 01st March 2009:	425
Revaluations:	0
At 28th February 2010:	425
Depreciation	
Charge for year:	106
At 28th February 2010:	106
Net book value	
At 28th February 2010:	319
At 28th February 2009:	425

Computer equipment

5. Debtors

	2010 £	2009 £
Other debtors:	144	2

Total:	<u>144</u>	<u>2</u>
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6. Creditors: amounts falling due within one year

	2010	2009
	£	£
Taxation and social security:	674	7,502
Other creditors:	369	-
Total:	<u>1,043</u>	<u>7,502</u>

7. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>

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