

Registration number NI066692

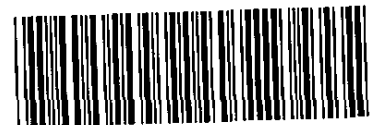
DSK CONTRACTS LTD

UNAUDITED FINANCIAL STATEMENTS

Abbreviated accounts

FOR THE YEAR ENDED 31 DECEMBER 2012

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DSK CONTRACTS LTD

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

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DSK CONTRACTS LTD

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

Chartered Accountants' report to the Board of Directors on the unaudited financial statements of DSK Contracts Ltd

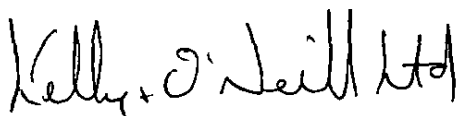
In accordance with the engagement letter dated 8 March 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the books of account and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 December 2012 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Kelly & O'Neill Ltd
Chartered Accountants

3 Smith Street
Moneymore
BT45 7PF

4 June 2013

DSK CONTRACTS LTD**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012****Abbreviated balance sheet as at 31 December 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		21,147		25,376
Tangible assets	2		14,735		12,236
			<u>35,882</u>		<u>37,612</u>
Current assets					
Stocks		3,740		11,430	
Debtors		2,601		500	
Cash at bank and in hand		11,437		23,844	
		<u>17,778</u>		<u>35,774</u>	
Creditors: amounts falling due within one year		<u>(46,822)</u>		<u>(58,070)</u>	
Net current liabilities			<u>(29,044)</u>		<u>(22,296)</u>
Total assets less current liabilities			6,838		15,316
Net assets			<u>6,838</u>		<u>15,316</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,837		15,315
Shareholders' funds			<u>6,838</u>		<u>15,316</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

DSK CONTRACTS LTD

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 December 2012

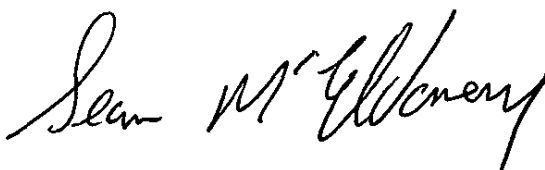
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 4 June 2013 and signed on its behalf by

Sean Mc Eldowney
Director



Registration number NI066692

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales & work done during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% Reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

DSK CONTRACTS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 20

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2. Fixed assets	Intangible	Tangible	Total
	assets	fixed	
	£	assets	£
Cost			
At 1 January 2012	42,292	20,247	62,539
Additions	-	5,100	5,100
At 31 December 2012	42,292	25,347	67,639
Depreciation and Provision for diminution in value			
At 1 January 2012	16,916	8,012	24,928
Charge for year	4,229	2,600	6,829
At 31 December 2012	21,145	10,612	31,757
Net book values			
At 31 December 2012	21,147	14,735	35,882
At 31 December 2011	25,376	12,235	37,611
3. Share capital		2012	2011
		£	£
Authorised			
100,000 Ordinary shares of £1 each		100,000	100,000
Allotted, called up and fully paid			
1 Ordinary shares of £1 each		1	1
Equity Shares			
1 Ordinary shares of £1 each		1	1