

Company Registration No. 4069612 (England and Wales)

DSI INSTALLATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2007

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DSI INSTALLATIONS LIMITED

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DSI INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

As at 30 April 2007

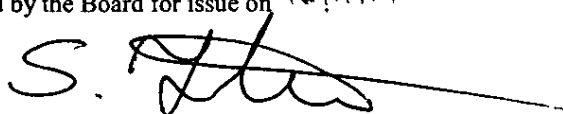
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		17,795		23,626
Current assets					
Debtors		34,303		136,879	
Cash at bank and in hand		236,117		190,309	
		<u>270,420</u>		<u>327,188</u>	
Creditors: amounts falling due within one year		<u>(79,173)</u>		<u>(103,769)</u>	
Net current assets			191,247		223,419
Total assets less current liabilities			<u>209,042</u>		<u>247,045</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			208,742		246,745
Shareholders' funds			<u>209,042</u>		<u>247,045</u>

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 12/11/07



Mr S Foster
Director

DSI INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 2007

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 2005)

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 2006 & at 30 April 2007	43,940
Depreciation	
At 1 May 2006	20,314
Charge for the year	5,831
At 30 April 2007	26,145
Net book value	
At 30 April 2007	17,795
At 30 April 2006	23,626

DSI INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) for the year ended 30 April 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	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>
	Allotted, called up and fully paid		
	85 Ordinary A Shares of £1 each	85	85
	100 Ordinary B Shares of £1 each	100	100
	100 Ordinary C Shares of £1 each	100	100
	5 Ordinary D shares of £1 each	5	5
	5 Ordinary E shares of £1 each	5	5
	5 Ordinary F shares of £1 each	5	5
		<u>300</u>	<u>300</u>

4 Transactions with directors

At 30 April 2007 the company owed K Foster £370 (2006 £370) The loan is interest free and has no fixed repayment terms

At 30 April 2007 the company owed S Foster £371 (2006 £371) The loan is interest free and has no fixed repayment terms