

DST SERVICES(GB) LTD

**Company Registration Number:
07223725 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

DST SERVICES(GB) LTD

Company Information for the Period Ended 30th April 2012

Director:	DAVID BEATTIE
Company secretary:	DAVID BEATTIE
Registered office:	80 Commercial Road Paddock Wood Tonbridge Kent TN12 6DP GBR
Company Registration Number:	07223725 (England and Wales)

DST SERVICES(GB) LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	973	1,298
Total fixed assets:		<u>973</u>	<u>1,298</u>
Current assets			
Debtors:		57	-
Cash at bank and in hand:		2,419	217
Total current assets:		<u>2,476</u>	<u>217</u>
Creditors			
Creditors: amounts falling due within one year		1,704	1,558
Net current assets (liabilities):		<u>772</u>	<u>(1,341)</u>
Total assets less current liabilities:		<u>1,745</u>	<u>(43)</u>
Total net assets (liabilities):		<u><u>1,745</u></u>	<u><u>(43)</u></u>

The notes form part of these financial statements

DST SERVICES(GB) LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,645	(143)
Total shareholders funds:		<u>1,745</u>	<u>(43)</u>

For the year ending 30 April 2012 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 21 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID BEATTIE

Status: Director

The notes form part of these financial statements

DST SERVICES(GB) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

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 assets over their estimated useful lives.

DST SERVICES(GB) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	1,731
At 30th April 2012:	1,731
Depreciation	
At 01st May 2011:	433
Charge for year:	325
At 30th April 2012:	758
Net book value	
At 30th April 2012:	973
At 30th April 2011:	1,298

DST SERVICES(GB) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

