

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2008**  
**for**  
**Digital Installation Specialists Limited**

SATURDAY



A24  
"AK2EY2W6"  
06/09/2008  
COMPANIES HOUSE  
268

**Digital Installation Specialists Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2008**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**Digital Installation Specialists Limited**

**Company Information  
for the Year Ended 31 March 2008**

**DIRECTOR**

Mr A W Holdsworth

**SECRETARY.**

Mrs M Holdsworth

**REGISTERED OFFICE:**

11 Sweyn Road  
Cliftonville  
Margate  
Kent  
CT9 2DG

**REGISTERED NUMBER:**

05714185 (England and Wales)

**ACCOUNTANTS:**

Cousins & Co  
Chartered Accountants  
Broadcasting House  
Newport Road  
Middlesbrough  
TS1 5JA

**Digital Installation Specialists Limited**

**Abbreviated Balance Sheet  
31 March 2008**

|  | Notes | 31 3 08<br>£ | £          | 31 3 07<br>£ | £              |
|--|-------|--------------|------------|--------------|----------------|
| <b>FIXED ASSETS</b>                          |       |              |            |              |                |
| Tangible assets                              | 2     |              | 616        |              | 717            |
| <b>CURRENT ASSETS</b>                        |       |              |            |              |                |
| Debtors                                      |       | 1,000        |            | 1,315        |                |
| Cash at bank and in hand                     |       | 5,068        |            | 3,310        |                |
|  |       | <u>6,068</u> |            | <u>4,625</u> |                |
| <b>CREDITORS</b>                             |       |              |            |              |                |
| Amounts falling due within one year          |       | <u>5,692</u> |            | <u>6,260</u> |                |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>      |       |              | <u>376</u> |              | <u>(1,635)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>992</u> |              | <u>(918)</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |              |            |              |                |
| Called up share capital                      | 3     |              | 100        |              | 100            |
| Profit and loss account                      |       |              | 892        |              | (1,018)        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u>992</u> |              | <u>(918)</u>   |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

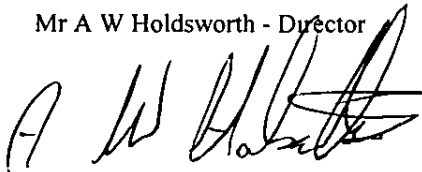
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24 July 2008 and were signed by

Mr A W Holdsworth - Director



The notes form part of these abbreviated accounts

# Digital Installation Specialists Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

### 1 ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

|                                      | Total<br>£ |
|--------------------------------------|------------|
| <b>COST</b>                          |            |
| At 1 April 2007<br>and 31 March 2008 | 800        |
| <b>DEPRECIATION</b>                  |            |
| At 1 April 2007                      | 83         |
| Charge for year                      | 101        |
| At 31 March 2008                     | 184        |
| <b>NET BOOK VALUE</b>                |            |
| At 31 March 2008                     | 616        |
| At 31 March 2007                     | 717        |

### 3 CALLED UP SHARE CAPITAL

| Authorised<br>Number                      | Class    | Nominal<br>value<br>£1 | 31 3 08<br>£ | 31 3 07<br>£ |
|---|----------|------------------------|--------------|--------------|
| 1,000                                     | Ordinary |                        | 1,000        | 1,000        |
|   |          |                        |              |              |
| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value<br>£1 | 31 3 08<br>£ | 31 3 07<br>£ |
| 100                                       | Ordinary |                        | 100          | 100          |