

REGISTERED NUMBER: 3661287 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

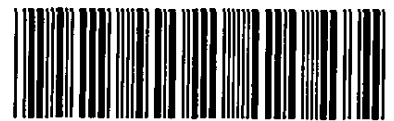
for

DSE Electrical Limited

SOMERTON & CO.

*Registered Auditors
Chartered Accountants*

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31/12/2010

COMPANIES HOUSE

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DSE Electrical Limited

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for the Year Ended 31 March 2010

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DSE Electrical Limited
Company Information
for the Year Ended 31 March 2010

DIRECTOR: Mrs D S Evans

SECRETARY: Mr B D Evans

REGISTERED OFFICE: 45 highfield Road
Biggin Hill
Westerham
Kent
TN16 3UU

REGISTERED NUMBER: 3661287 (England and Wales)

ACCOUNTANTS: Somerton & Co
Challenge House
616 Mitcham Road
Croydon
CR0 3AA

DSE Electrical Limited

Abbreviated Balance Sheet

31 March 2010

	Notes	31.3.10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		2,994		3,993
CURRENT ASSETS					
Debtors		5,972		8,923	
Cash at bank		7,198		6,804	
		13,170		15,727	
CREDITORS					
Amounts falling due within one year		16,086		11,702	
NET CURRENT (LIABILITIES)/ASSETS			(2,916)		4,025
TOTAL ASSETS LESS CURRENT LIABILITIES			78		8,018
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			76		8,016
SHAREHOLDERS' FUNDS			78		8,018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 29 December 2010 and were signed by



Mrs D S Evans - Director

The notes form part of these abbreviated accounts

DSE Electrical Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 April 2008)

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 £
COST	
At 1 April 2009	
and 31 March 2010	13,598
DEPRECIATION	
At 1 April 2009	9,605
Charge for year	999
At 31 March 2010	10,604
NET BOOK VALUE	
At 31 March 2010	2,994
At 31 March 2009	3,993

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.10 £	31.3.09 £
2	Ordinary Share Capital	1	2	2


DSE Electrical Limited

Report of the Accountants to the Director of
DSE Electrical Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Somerton & Co
Challenge House
616 Mitcham Road
Croydon
CR0 3AA

29 December 2010