

Registered number
3787396

DSA PRODUCTS LIMITED

**Abbreviated Accounts
For The Year End
31 March 2014**



DSA PRODUCTS LIMITED
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

3787396

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	137,056	130,519
Current assets			
Stocks		43,000	38,000
Debtors		64,182	83,074
Cash at bank and in hand		18,442	10,840
		<u>125,624</u>	<u>131,914</u>
Creditors: amounts falling due within one year		(68,064)	(57,318)
Net current assets		<u>57,560</u>	<u>74,596</u>
Total assets less current liabilities		<u>194,616</u>	<u>205,115</u>
Creditors: amounts falling due after more than one year		(33,985)	(45,003)
Net assets		<u>160,631</u>	<u>160,112</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		160,531	160,012
Shareholders' funds		<u>160,631</u>	<u>160,112</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M Skilton

Director

Approved by the board on 22 April 2014

DSA PRODUCTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery, fixtures and fittings and office equipment	20% straight line
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Stocks

Stock and work in progress are valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2013	286,566
Additions	7,711
Disposals	(5,632)
At 31 March 2014	<u>288,645</u>

Depreciation

At 1 April 2013	156,047
Charge for the year	1,174
On disposals	(5,632)

DSA PRODUCTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

At 31 March 2014	<u>151,589</u>
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Net book value	
At 31 March 2014	<u>137,056</u>

At 31 March 2013	<u>130,519</u>
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3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>