

Company Registration number 03948566

DSI INTERNATIONAL LTD

Abbreviated Accounts

For the year ended 31 March 2006

THURSDAY



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15/02/2007
COMPANIES HOUSE

DSI INTERNATIONAL LTD

Financial statements for the year ended 31 March 2006

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DSI INTERNATIONAL LTD

Abbreviated balance sheet as at 31 March 2006

| | <u>Notes</u> | <u>2006</u> £ | <u>2005</u> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets | 2 | 2,143 | - |
| Current assets | | | |
| Debtors | | 211 | 2 |
| Creditors: amounts falling due within one year | | <u>(11,228)</u> | <u>-</u> |
| Net current liabilities(2005 assets) | | <u>(11,017)</u> | <u>2</u> |
| Current liabilities less total assets | | <u>(8,874)</u> | <u>2</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Deficit on profit and loss account | | <u>(8,876)</u> | <u>-</u> |
| Shareholders' funds | | <u>(8,874)</u> | <u>2</u> |

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2006 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 13/2/07 and signed on its behalf.



Manuel Dossantos - Director

The notes on pages 2 to 2 form part of these financial statements.

DSI INTERNATIONAL LTD

Notes to the abbreviated accounts for the year ended 31 March 2006

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

| | |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
|---------------------|----------------------|

2 Fixed assets

| | <i>Tangible fixed assets</i> <u>£</u> |
|------------------------|--|
| Cost: | |
| Additions | 4,286 |
| Depreciation: | |
| Provision for the year | 2,143 |
| At 31 March 2006 | 2,143 |
| Net book value: | |
| At 31 March 2006 | <u><u>2,143</u></u> |

3 Called-up share capital

| | <u>2006</u> <u>£</u> | <u>2005</u> <u>£</u> |
|--|-------------------------|-------------------------|
| Authorised Equity shares: | | |
| Allotted, called up and fully paid Equity shares: | | |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> |

4 Directors' interests in contracts

The following loans to directors subsisted during the yearended 31 March 2006:

| <i>Balance outstanding at start of year</i> <u>£</u> | <i>Balance outstanding at end of year</i> <u>£</u> | <i>Maximum balance outstanding during year</i> <u>£</u> |
|---|---|--|
| 2 | - | - |