

DSX EUROPE LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2009

WEDNESDAY



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COMPANIES HOUSE

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DSX EUROPE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2009

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DSX EUROPE LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2009**

	Note	2009 £	£	2008 £	£
CURRENT ASSETS					
Stocks		500		-	
Debtors		14,885		3,090	
Cash at bank and in hand		22,754		1	
		<u>38,139</u>		<u>3,091</u>	
CREDITORS: Amounts falling due within one year		<u>26,021</u>		<u>1,578</u>	
NET CURRENT ASSETS			<u>12,118</u>		<u>1,513</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,118</u>		<u>1,513</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		1
Profit and loss account			<u>12,018</u>		<u>1,512</u>
SHAREHOLDERS' FUNDS			<u>12,118</u>		<u>1,513</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

Lorraine Thomson
MRS L THOMSON

27 June 2010

DSX EUROPE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 DECEMBER 2009****1. ACCOUNTING POLICIES****Basis of accounting**

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

The turnover shown in the profit and loss account represents the value of sales made during the year exclusive of Value Added Tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. TRANSACTIONS WITH THE DIRECTOR

Loans were made to the director Mrs L Thomson during the accounting period. The maximum amount outstanding during the year was £1,151. The Indebtness at the 31st December 2009 was £1,151

3. SHARE CAPITAL**Authorised share capital:**

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>1</u>	<u>1</u>