

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
DMS ASSOCIATES LIMITED

WEDNESDAY



ABSTW6W4

A55

28/01/2009

562

COMPANIES HOUSE

DMS ASSOCIATES LIMITED
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

DMS ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS: D Sneddon
Mrs C Sneddon

SECRETARY: A Rodway

REGISTERED OFFICE: 5 East Cut-Through
New Covent Garden
London
SW8 5JB

REGISTERED NUMBER: 05299067

DMS ASSOCIATES LIMITED

**BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	619	774
CURRENT ASSETS			
Debtors		55	4,889
CREDITORS			
Amounts falling due within one year		842	5,558
NET CURRENT LIABILITIES		(787)	(669)
TOTAL ASSETS LESS CURRENT LIABILITIES		(168)	105
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(268)	5
SHAREHOLDERS' FUNDS		(168)	105

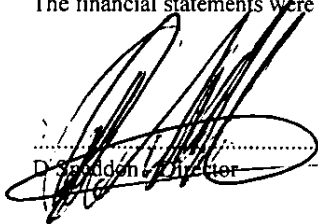
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008.

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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 23/Jan/09 and were signed on its behalf by:


D. Sanderson, Director

The notes form part of these abbreviated accounts

DMS ASSOCIATES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	1,210
DEPRECIATION	
At 1 April 2007	436
Charge for year	155
At 31 March 2008	591
NET BOOK VALUE	
At 31 March 2008	619
At 31 March 2007	774

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100