

REGISTERED NUMBER: 6032677

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**  
**for**  
**DGS Travel Services Ltd**



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**DGS Travel Services Ltd**

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for the Year Ended 31 March 2010**

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**DGS Travel Services Ltd**  
**Company Information**  
**for the Year Ended 31 March 2010**

**DIRECTOR:** A Agius

**SECRETARY:** P Agius

**REGISTERED OFFICE:** 1 Maywater Close  
Sanderstead  
Surrey  
CR2 0RS

**REGISTERED NUMBER.** 6032677

**ACCOUNTANTS:** Jayen Patel FCCA  
Mendien Accounting & Business Services Ltd  
31 Wagtail Gardens  
Selsdon Vale  
South Croydon  
CR2 8TA

## DGS Travel Services Ltd

Registered Number 6032677

Abbreviated Balance Sheet  
31 March 2010

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Cash at bank	1,260	180
<b>CREDITORS</b>		
Amounts falling due within one year	<u>3,255</u>	<u>2,998</u>
<b>NET CURRENT LIABILITIES</b>	<u>(1,995)</u>	<u>(2,818)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(1,995)</u>	<u>(2,818)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1,000	(1)
Profit and loss account	<u>(2,995)</u>	<u>(2,817)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(1,995)</u>	<u>(2,818)</u>

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 his 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 19 July 2010 and were signed by

  
A Agius - Director

The notes form part of these abbreviated accounts

**DGS Travel Services Ltd**

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value

2010  
£

2009  
£

1 Ordinary

1

1,000

(1)