

Registered Number 06645019

DST INVESTIGATIVE CONSULTANCY SERVICES LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,688	2,560
		<u>2,688</u>	<u>2,560</u>
Current assets			
Debtors		6,000	4,680
Cash at bank and in hand		15,832	6,133
		<u>21,832</u>	<u>10,813</u>
Creditors: amounts falling due within one year		(5,599)	(3,499)
Net current assets (liabilities)		<u>16,233</u>	<u>7,314</u>
Total assets less current liabilities		<u>18,921</u>	<u>9,874</u>
Provisions for liabilities		(538)	(512)
Total net assets (liabilities)		<u>18,383</u>	<u>9,362</u>
Capital and reserves			
Called up share capital		300	300
Profit and loss account		18,083	9,062
Shareholders' funds		<u>18,383</u>	<u>9,362</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2013

And signed on their behalf by:
H STEPHENSON, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts****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 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.

Equipment 20% straight line

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	4,369
Additions	801
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>5,170</u>
Depreciation	
At 1 August 2012	1,809
Charge for the year	673
On disposals	-
At 31 July 2013	<u>2,482</u>
Net book values	
At 31 July 2013	<u><u>2,688</u></u>
At 31 July 2012	<u><u>2,560</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.