

Registered Number 06647770

DHESI EXPRESS LIMITED

Abbreviated Accounts

31 July 2010

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	105,000	105,000
Tangible	3	237,020	83,259
Investments	4	<u>1,500</u>	<u>1,500</u>
Total fixed assets		343,520	189,759
Current assets			
Stocks		32,000	30,000
Debtors		4,553	44,298
Cash at bank and in hand		17,935	14,530
Total current assets		<u>54,488</u>	<u>88,828</u>
Creditors: amounts falling due within one year		(249,242)	(280,780)
Net current assets		(194,754)	(191,952)
Total assets less current liabilities		<u>148,766</u>	<u>(2,193)</u>
Creditors: amounts falling due after one year		(142,368)	
Total net Assets (liabilities)		6,398	(2,193)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>5,398</u>	<u>(3,193)</u>
Shareholders funds		<u>6,398</u>	<u>(2,193)</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 January 2011

And signed on their behalf by:

Jagtar Singh, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2009	105,000
At 31 July 2010	<u>105,000</u>
Net Book Value	
At 31 July 2009	105,000
At 31 July 2010	<u>105,000</u>

3 Tangible fixed assets

Cost	£
At 31 July 2009	92,784
additions	166,575
disposals	
revaluations	
transfers	
At 31 July 2010	<u>259,359</u>
Depreciation	
At 31 July 2009	9,525
Charge for year	12,814
on disposals	
At 31 July 2010	<u>22,339</u>
Net Book Value	
At 31 July 2009	83,259
At 31 July 2010	<u>237,020</u>

4 Investments (fixed assets)

Fixed asset investments are stated at cost less provision for permanent diminution in value.