Registered Number 06752796

DGS MANUFACTURING SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2010

DGS MANUFACTURING SOLUTIONS LIMITED **Registered Number 06752796**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,429		1,681
Total fixed assets			1,429		1,681
Current assets					
Debtors		8,339		7,700	
Cash at bank and in hand		13,114		18,403	
Total current assets		21,453		26,103	
Creditors: amounts falling due within one year		(15,718)		(14,735)	
Net current assets			5,735		11,368
Total assets less current liabilities			7,164		13,049
Total net Assets (liabilities)			7,164		13,049
Capital and reserves					
Called up share capital			2		2
Profit and loss account			7,162		13,047
Shareholders funds			7,164		13,049

a. For the year ending 30 November 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 23 August 2011

And signed on their behalf by:
Darren Symes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 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% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2009	1,978
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	1,978
Depreciation	
At 30 November 2009	297
Charge for year	252
on disposals	
At 30 November 2010	549
Net Book Value	
At 30 November 2009	1,681
At 30 November 2010	1,429

3 **Transactions with directors**

The following directors had interest free loans during the year. The movements on these loans are as follows: Darren Symes 2010 £322