

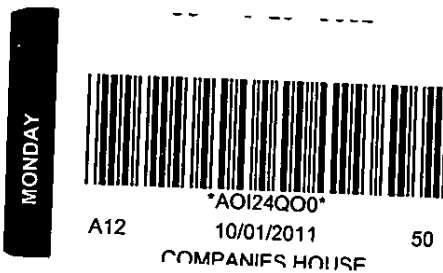
amended

REGISTERED NUMBER: 03948566 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

DSI International Limited



DSI International Limited

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for the Year Ended 31 March 2009

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DSI International Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: Manuel Dossantos

SECRETARY: Marvyn Dossantos

REGISTERED OFFICE: Unit 13-14 Splott Industrial Estate,
Portmanmoor Road
Cardiff
South Glamorgan
CF24 5FF

REGISTERED NUMBER: 03948566 (England and Wales)

ACCOUNTANTS: Menter Management Consulting Limited
1 Jevan Close,
Aradur Park,
Llandaff,
Cardiff
South Glamorgan
CF5 2RF

DSI International Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31 3 08 £	£
FIXED ASSETS					
Tangible assets	2		12,867		1,806
CURRENT ASSETS					
Debtors		40,164		11,335	
Cash at bank and in hand		40,221		27,275	
		<u>80,385</u>		<u>38,610</u>	
CREDITORS					
Amounts falling due within one year		<u>53,715</u>		<u>21,770</u>	
NET CURRENT ASSETS			<u>26,670</u>		<u>16,840</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,537</u>		<u>18,646</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			<u>39,535</u>		<u>18,644</u>
SHAREHOLDERS' FUNDS			<u>39,537</u>		<u>18,646</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 10 January 2011 and were signed by:



Manuel Dossantos - Director

The notes form part of these abbreviated accounts

DSI International Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Tangible Fixed Assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life The principal rates in use are.

Plant and Machinery	25% reducing balance
Fixtures, Fittings and Equipment	25% reducing balance
Motor Vehicles	25% reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	5,088
Additions	15,350
	<hr/>
At 31 March 2009	20,438
	<hr/>
DEPRECIATION	
At 1 April 2008	3,282
Charge for year	4,289
	<hr/>
At 31 March 2009	7,571
	<hr/>
NET BOOK VALUE	
At 31 March 2009	12,867
	<hr/> <hr/>
At 31 March 2008	1,806
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>