

**Registered Number 05802543**

**DI INTERNATIONAL LTD**

**Abbreviated Accounts**

**31 December 2009**

DI INTERNATIONAL LTD

Registered Number 05802543

## Balance Sheet as at 31 December 2009

	Notes	31/12/2009	30/04/2009
		£	£
<b>Fixed assets</b>			
Tangible	2	<u>19,717</u>	<u>18,060</u>
Total fixed assets		19,717	18,060
<b>Current assets</b>			
Debtors		8,956	60,563
Cash at bank and in hand		51,177	76,221
Total current assets		<u>60,133</u>	<u>136,784</u>
<b>Creditors: amounts falling due within one year</b>		(57,481)	(93,178)
Net current assets		2,652	43,606
Total assets less current liabilities		<u>22,369</u>	<u>61,666</u>
Total net Assets (liabilities)		22,369	61,666
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>22,367</u>	<u>61,664</u>
Shareholders funds		<u>22,369</u>	<u>61,666</u>

- a. For the year ending 31 December 2009 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 March 2010

And signed on their behalf by:

J M Randel, 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 31 December 2009

**1 Accounting policies**

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 net invoiced sales of services excluding VAT

**Depreciation**

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

Fixtures and Fittings	10.00% Straight Line
Plant and Machinery	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 April 2009	25,645
additions	8,286
disposals	
revaluations	
transfers	
At 31 December 2009	<u>33,931</u>
Depreciation	
At 30 April 2009	7,585
Charge for year	6,629
on disposals	
At 31 December 2009	<u>14,214</u>
Net Book Value	
At 30 April 2009	18,060
At 31 December 2009	<u>19,717</u>