

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012
FOR
DSI INTERNATIONAL LIMITED



DSI INTERNATIONAL LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2012**

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DSI INTERNATIONAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012**

DIRECTOR: Manuel Dossantos

SECRETARY: Marvyn Dossantos

REGISTERED OFFICE: 127 Wentloog Road,
Rumney
Cardiff
South Glamorgan
CF3 3HE

REGISTERED NUMBER: 03948566 (England and Wales)

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

DSI INTERNATIONAL LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		4,877		5,801
CURRENT ASSETS					
Debtors		20,547		10,751	
Cash in hand		236		214	
		<u>20,783</u>		<u>10,965</u>	
CREDITORS					
Amounts falling due within one year		<u>106,145</u>		<u>59,397</u>	
NET CURRENT LIABILITIES			<u>(85,362)</u>		<u>(48,432)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(80,485)</u>		<u>(42,631)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			<u>(80,487)</u>		<u>(42,633)</u>
SHAREHOLDERS' FUNDS			<u>(80,485)</u>		<u>(42,631)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28th December 2012 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 31ST MARCH 2012**

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor Vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	16,583
Additions	542
	<hr/>
At 31st March 2012	17,125
	<hr/>
DEPRECIATION	
At 1st April 2011	10,782
Charge for year	1,466
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At 31st March 2012	12,248
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NET BOOK VALUE	
At 31st March 2012	4,877
	<hr/> <hr/>
At 31st March 2011	5,801
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12 £	31 3 11 £
2	Ordinary Shares	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>