

**DASCOM (U.K) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

TUESDAY



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18/12/2012

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COMPANIES HOUSE

# **DASCOM (U.K) LIMITED**

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# DASCOM (U.K) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

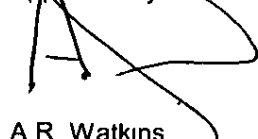
	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		354,083		354,035
<b>Current assets</b>					
Debtors		39,312		58,097	
Cash at bank and in hand		4,614		-	
		<u>43,926</u>		<u>58,097</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(118,307)</u>		<u>(124,662)</u>	
<b>Net current liabilities</b>			<u>(74,381)</u>		<u>(66,565)</u>
<b>Total assets less current liabilities</b>			<u>279,702</u>		<u>287,470</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			279,699		287,467
<b>Shareholders' funds</b>			<u>279,702</u>		<u>287,470</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 19 September 2012



A R Watkins  
Director

Company Registration No 03059240

# **DASCOM (U.K) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets include investment properties which have been included at cost as the director believes this is an adequate reflection of the open market value at present. Other tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Reducing balance
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Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

# DASCOM (U.K) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2011	387,494
Additions	814
	<hr/>
At 31 March 2012	388,308
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<b>Depreciation</b>	
At 1 April 2011	33,459
Charge for the year	766
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At 31 March 2012	34,225
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<b>Net book value</b>	
At 31 March 2012	354,083
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At 31 March 2011	354,035
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### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
3 Ordinary Shares of £1 each	3	3
	<hr/>	<hr/>