

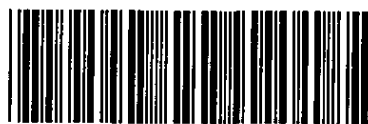
Registration number 5431390

DL IT Services Limited

Unaudited abbreviated accounts

for the year ended 30 April 2013

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DL IT Services Limited

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DL IT Services Limited

**Abbreviated balance sheet
as at 30 April 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,022		829
Current assets					
Debtors		11,658		7,413	
Cash at bank and in hand		30,297		14,025	
		<u>41,955</u>		<u>21,438</u>	
Creditors: amounts falling due within one year		<u>(32,098)</u>		<u>(22,778)</u>	
Net current assets/(liabilities)			<u>9,857</u>		<u>(1,340)</u>
Total assets less current liabilities			11,879		(511)
Provisions for liabilities			<u>(405)</u>		<u>(166)</u>
Net assets/(liabilities)			<u>11,474</u>		<u>(677)</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>11,471</u>		<u>(680)</u>
Shareholders' funds			<u>11,474</u>		<u>(677)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

DL IT Services Limited

Abbreviated balance sheet (continued)

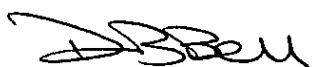
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 January 2014 and signed on its behalf by



D Bell
Director

Registration number 5431390

The notes on pages 3 to 5 form an integral part of these financial statements.

DL IT Services Limited

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 50% straight line
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except for revaluation gains and losses unless, by the balance sheet date, the company has entered into a binding agreement to sell the asset and has revalued the asset to selling price, and taxable gains arising on revaluations or sales if it is more likely than not that the gain will be rolled over into a replacement asset

Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset

DL IT Services Limited

Notes to the abbreviated financial statements for the year ended 30 April 2013

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 May 2012	7,376	
Additions	2,116	
At 30 April 2013	9,492	
Depreciation		
At 1 May 2012	6,547	
Charge for year	923	
At 30 April 2013	7,470	
Net book values		
At 30 April 2013	2,022	
At 30 April 2012	829	
3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	100	
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	
Equity Shares		
3 Ordinary shares of £1 each	3	

DL IT Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2013**

continued

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum in year
	2013	2012	
	£	£	£
L Fry	-	1,533	1,533

The directors were paid dividends of £77,000 in the year