# Registered Number 05802543

DI INTERNATIONAL LTD

**Abbreviated Accounts** 

30 April 2007

#### Balance Sheet as at 30 April 2007

Notes	2007 £	£
	15,043 145,675	-
	160,718	
2	(131,138)	
		29,580
		29,580
		29,580
		1 29,579 29,580
		15,043 145,675 160,718

- a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 November 2007

And signed on their behalf by:

A C German, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 30 April 2007

## 1 Accounting policies

## **Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007).

#### Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Creditors: amounts falling due within one year

	2007
	£
Trade creditors	67,383
Other creditors	56,780
Taxation and Social Security	6,975
	131,138