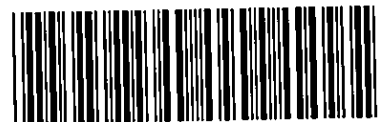


**Abbreviated Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**DKSG Limited**

THURSDAY



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COMPANIES HOUSE

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**for the Year Ended 31 March 2012**

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**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTOR:** A M Griffiths

**SECRETARY:** Mrs J L Griffiths

**REGISTERED OFFICE.** 16 West View  
Wotton Under Edge  
Gloucestershire  
GL12 7HP

**REGISTERED NUMBER:** 05859855 (England and Wales)

**ACCOUNTANTS:** A J Blackhall  
68 Court Orchard  
Wotton-under-edge  
Gloucestershire  
GL11 5HP

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,460		5,187
<b>CURRENT ASSETS</b>					
Debtors		2,205		1,513	
Cash at bank		50,371		48,285	
		52,576		49,798	
<b>CREDITORS</b>					
Amounts falling due within one year		32,184		13,929	
<b>NET CURRENT ASSETS</b>			20,392		35,869
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			24,852		41,056
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			24,752		40,956
<b>SHAREHOLDERS' FUNDS</b>			24,852		41,056

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 10 December 2012 and were signed by



A M Griffiths - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 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 each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	14,451
Additions	761
	<hr/>
At 31 March 2012	15,212
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	9,264
Charge for year	1,488
	<hr/>
At 31 March 2012	10,752
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	4,460
	<hr/>
At 31 March 2011	5,187
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary Shares		<u>100</u>	<u>100</u>