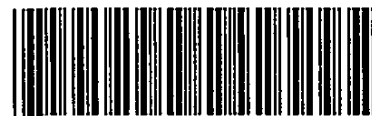


REGISTERED NUMBER 05859855 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2013
for
DKSG Limited

MONDAY



A15 06/01/2014 #101
COMPANIES HOUSE

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for the Year Ended 31 March 2013

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Company Information
for the Year Ended 31 March 2013

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 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	7,497	4,460
CURRENT ASSETS			
Debtors		1,636	2,205
Cash at bank		52,648	50,371
		54,284	52,576
CREDITORS			
Amounts falling due within one year		30,682	32,184
NET CURRENT ASSETS		23,602	20,392
TOTAL ASSETS LESS CURRENT LIABILITIES		31,099	24,852
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		30,999	24,752
SHAREHOLDERS' FUNDS		31,099	24,852

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 16 December 2013 and were signed by



A M Griffiths - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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

Office 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	15,212
Additions	5,536
	<hr/>
At 31 March 2013	20,748
	<hr/>
DEPRECIATION	
At 1 April 2012	10,752
Charge for year	2,499
	<hr/>
At 31 March 2013	13,251
	<hr/>
NET BOOK VALUE	
At 31 March 2013	7,497
	<hr/>
At 31 March 2012	4,460
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary Shares		100	100
			<hr/>	<hr/>