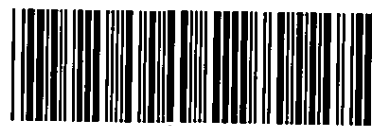


REGISTERED NUMBER. 05931973 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**Dassl Limited**

WEDNESDAY



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26/02/2014

#116

COMPANIES HOUSE

**Dassi Limited (Registered number 05931973)**

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	31 3 13	£	31 3 12	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,052
<b>CURRENT ASSETS</b>					
Stocks		6,750		-	
Debtors		1,370		13,714	
Cash at bank		66		233	
		<u>8,186</u>		<u>13,947</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,414</u>		<u>6,366</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(16,228)</u>		<u>7,581</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(16,228)</u>		<u>8,633</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(17,228)</u>		<u>7,633</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(16,228)</u>		<u>8,633</u>

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

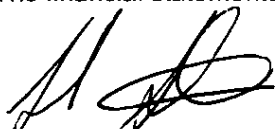
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

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 24 February 2014 and were signed by



S J Abbott - Director

The notes form part of these abbreviated accounts

**Dassi Limited**

**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

Fixtures and fittings                      - 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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 2012	5,340
Disposals	(5,340)
	<hr/>
At 31 March 2013	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2012	4,288
Eliminated on disposal	(4,288)
	<hr/>
At 31 March 2013	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2013	-
	<hr/>
At 31 March 2012	<u>1,052</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 3 13 £	31 3 12 £
Number	Class			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**4 RELATED PARTY DISCLOSURES**

At the balance sheet date £22,264 was owing to Mr S Abbott, Director of the company