

Registered number
08224976

DSX Limited

Abbreviated Accounts

30 September 2015

DSX Limited**Registered number:** 08224976**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,701	1,649
Current assets			
Debtors		-	13,359
Cash at bank and in hand		126,141	111,772
		<u>126,141</u>	<u>125,131</u>
Creditors: amounts falling due within one year		<u>(97,559)</u>	<u>(67,467)</u>
Net current assets		28,582	57,664
Net assets		<u>30,283</u>	<u>59,313</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		30,183	59,213
Shareholder's funds		<u>30,283</u>	<u>59,313</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms D Shaw

Director

Approved by the board on 24 March 2016

Notes to the Abbreviated Accounts for the year ended 30 September 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
---------------------	----------------------

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

£

At 1 October 2014	2,199
Additions	619
At 30 September 2015	<u>2,818</u>

At 1 October 2014	550
Charge for the year	567
At 30 September 2015	<u>1,117</u>

At 30 September 2015	1,701
At 30 September 2014	<u>1,649</u>

Nominal	2015	2015	2014
value	Number	£	£

Ordinary shares	£1 each	100	100	100
-----------------	---------	-----	-----	-----

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.