DSX Limited

Abbreviated Accounts

30 September 2015

DSX Limited

Registered number: 08224976

Abbreviated Balance Sheet as at 30 September 2015

No	tes		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	
		126,141		125,131	
Creditors: amounts falling due					
within one year		(97,559)		(67,467)	
Net current assets			28,582		57,664
Net assets			30,283		59,313
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			30,183		59,213
Shareholder's funds			30,283		59,313

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

DSX Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

Foreign currencies

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.

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2014			2,199	
	Additions			619	
	At 30 September 2015			2,818	
	Depreciation				
	At 1 October 2014			550	
	Charge for the year			567	
	At 30 September 2015			1,117	
	Net book value				
	At 30 September 2015			1,701	
	At 30 September 2014			1,649	
3	Share capital	Nominal	2015	2015	2014
Ū	onale dapital	value	Number	£	£
	Allotted, called up and fully paid:	value	Mailiber	L	L
	Ordinary shares	£1 each	100	100	100

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