

REGISTERED NUMBER: 3008838 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

D & L Sound and Vision Limited



D' & L Sound and Vision Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

D & L Sound and Vision Limited

Company Information
for the Year Ended 31 March 2005

DIRECTORS:

David John Foster
Lesley Irene Foster

SECRETARY:

Lesley Irene Foster

REGISTERED OFFICE:

11 Brighton Close
Addlestone
SURREY

REGISTERED NUMBER:

3008838 (England and Wales)

ACCOUNTANTS:

Accountancy Solutions
35 Beaconsfield Road
Leicester
LE3 0FG

D & L Sound and Vision Limited

Abbreviated Balance Sheet

31 March 2005

		31.3.05	31.3.04
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	3,088	3,431
CURRENT ASSETS:			
Debtors		7,425	7,925
Cash in hand		563	313
		7,988	8,238
CREDITORS: Amounts falling due within one year		(2,732)	(5,226)
NET CURRENT ASSETS:		5,256	3,012
TOTAL ASSETS LESS CURRENT LIABILITIES:		8,344	6,443
CREDITORS: Amounts falling due after more than one year		(683)	-
		£7,661	£6,443
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		7,659	6,441
SHAREHOLDERS' FUNDS:		£7,661	£6,443

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

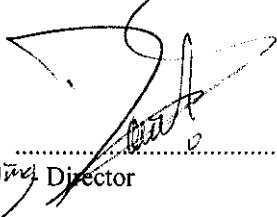
The notes form part of these abbreviated accounts

D & L Sound and Vision Limited

Abbreviated Balance Sheet
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Managing Director

Approved by the Board on 24/01/2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005**

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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	- in accordance with the property
Computer equipment	- 25% on cost

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 2004	
and 31 March 2005	13,577
DEPRECIATION:	
At 1 April 2004	10,146
Charge for year	343
At 31 March 2005	10,489
NET BOOK VALUE:	
At 31 March 2005	3,088
At 31 March 2004	3,431

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
100	Ordinary	£1	100	100
			==	==
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
2	Ordinary	£1	2	2
			==	==