

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

DLG Support Services Ltd

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for the Year Ended 31 March 2012

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**DIRECTORS:**

D A Gillies  
Mrs E B Gillies

**REGISTERED OFFICE:**

4 Morven Drive  
Westhill  
Aberdeen  
Aberdeenshire  
AB32 6UE

**REGISTERED NUMBER:**

SC384475 (Scotland)

**ACCOUNTANTS:**

Bon Accord Accountancy Limited  
R & A House  
Blackburn Business Park  
Woodburn Road  
Blackburn  
Aberdeenshire  
AB21 0PS

Abbreviated Balance Sheet

31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		70		116
<b>CURRENT ASSETS</b>					
Debtors		13,420		7,320	
Cash at bank		<u>13,758</u>		<u>8,134</u>	
		27,178		15,454	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,337</u>		<u>10,891</u>	
<b>NET CURRENT ASSETS</b>			<u>4,841</u>		<u>4,563</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,911</u>		<u>4,679</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>4,811</u>		<u>4,579</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,911</u>		<u>4,679</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

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 Board of Directors on 21 December 2012 and were signed on its behalf by:

D A Gillies - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012

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 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.

Computer equipment - 40% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	<u>139</u>
<b>DEPRECIATION</b>	
At 1 April 2011	23
Charge for year	<u>46</u>
At 31 March 2012	<u>69</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>70</u>
At 31 March 2011	<u>116</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

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.