Registered Number 02099607

D.S. COLOUR LABS LIMITED

Abbreviated Accounts

30 September 2009

D.S. COLOUR LABS LIMITED **Registered Number 02099607**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		1		1
Tangible	3		352,591		319,396
Total fixed assets			352,592		319,397
Current assets					
Stocks		7,500		6,000	
Debtors		13,197		15,373	
Cash at bank and in hand		597,579		420,425	
Total current assets		618,276		441,798	
Creditors: amounts falling due within one year		(391,648)		(302,503)	
Net current assets			226,628		139,295
Total assets less current liabilities			579,220		458,692
Provisions for liabilities and charges			(16,885)		(16,885)
Total net Assets (liabilities)			562,335		441,807
Capital and reserves					
Called up share capital			100		100
Profit and loss account			562,235		441,707
Shareholders funds			562,335		441,807

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2009

And signed on their behalf by:
J D Porter, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2008	1
At 30 September 2009	1
Depreciation	
At 30 September 2008	0
At 30 September 2009	0
Net Book Value	
At 30 September 2008	1
At 30 September 2009	1

3 Tangible fixed assets

Cost	£
At 30 September 2008	564,414
additions	59,005
disposals	
revaluations	
transfers	
At 30 September 2009	623,419
Depreciation	
At 30 September 2008	245,018
Charge for year	25,810
on disposals	
At 30 September 2009	270,828
Net Book Value	
At 30 September 2008	319,396
At 30 September 2009	352,591