Registered Number 03825035

D.N.T.S. Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Stone House
17 High Street
Welshpool
Powys
SY21 7JP

Reporting Accountants:
Turner Peachey
Chartered Accountants
Stone House
17 High Street
Welshpool
Powys
SY21 7JP

D.N.T.S. Limited **Registered Number 03825035**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,815		12,271
			9,815		12,271
Current assets					
Debtors		54,229		59,215	
Cash at bank and in hand		2,546		2,104	
Total current assets		56,775		61,319	
Creditors: amounts falling due within one year		(62,568)		(70,552)	
Net current assets (liabilities)			(5,793)		(9,233)
Total assets less current liabilities			4,022		3,038
Creditors: amounts falling due after more than one year			0		(3,055)
Total net assets (liabilities)			4,022		(17)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,021		(18)
Shareholders funds			4,022		(17)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 27 September 2012

And signed on their behalf by:
G Davies, 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 31 December 2011

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	19,254
At 31 December 2011	19,254
Depreciation	
At 01 January 2011	6,983
Charge for year	2,456
At 31 December 2011	9,439
Net Book Value	
At 31 December 2011	9,815
At 31 December 2010	12,271

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each	1	1