REGISTERED NUMBER: 6738607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 31 OCTOBER 2008 TO 30 JUNE 2009

FOR

DSI MAINTENANCE LTD

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DSI MAINTENANCE LTD

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DSI MAINTENANCE LTD

COMPANY INFORMATION
FOR THE PERIOD 31 OCTOBER 2008 TO 30 JUNE 2009

DIRECTOR:	D J Simpson
SECRETARY:	Mrs S M SIMPSON
REGISTERED OFFICE:	5 Verney Drive Stratford upon Avon Warwickshire CV37 0DX
REGISTERED NUMBER:	6738607 (England and Wales)
ACCOUNTANT:	Thelma J Murphy Ltd Chartered Certified Acct Vectis House Banbury Street Kineton Warwickshire CV35 OJS

DSI MAINTENANCE LTD

BALANCE SHEET
30 JUNE 2009

		£
CURRENT ASSETS		
Cash in hand		1
TOTAL ASSETS LESS CURRENT LIABILITIES		1
CAPITAL AND RESERVES		
Called up share capital	2	1
SHAREHOLDERS' FUNDS		1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and

(b) 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on 15 September 2009 and were signed by:



D J Simpson - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 31 OCTOBER 2008 TO 30 JUNE 2009

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).

The company was dormant throughout the period ended 30 June 2009.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

DSI MAINTENANCE LTD

REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF DSI MAINTENANCE LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2009 set out on pages one to five and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Thelma J Murphy Ltd
Chartered Certified Acct
Vectis House
Banbury Street
Kineton
Warwickshire
CV35 OJS

15 September 2009