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COMPANY REGISTRATION NUMBER SC195713

DINS TECHNOLOGIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

31 JANUARY 2004



K A KHOKHAR & CO LTD
Chartered Accountants
60 Kingston Street
Glasgow
G5 8BP

DINS TECHNOLOGIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2004

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DINS TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2004

	Note	2004 £	£	2003 £
FIXED ASSETS	**2**			
Tangible assets			**93,428**	94,428
CURRENT ASSETS				
Stocks		**205,294**		227,286
Debtors		**193,288**		122,801
Cash at bank and in hand		**333,347**		320,625
		731,929		670,712
CREDITORS: Amounts falling due within one year		**379,750**		449,393
NET CURRENT ASSETS			**352,179**	221,319
TOTAL ASSETS LESS CURRENT LIABILITIES			**445,607**	315,747
PROVISIONS FOR LIABILITIES AND CHARGES			**168**	168
			445,439	315,579
CAPITAL AND RESERVES				
Called-up equity share capital	**3**		**2**	2
Profit and loss account			**445,437**	315,577
SHAREHOLDERS' FUNDS			**445,439**	315,579

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

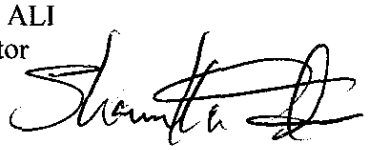
(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 5 April 2005.

MR S ALI
Director



DINS TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2004

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Fixtures & Fittings	-	3 years
Motor Vehicles	-	4 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2003 and 31 January 2004	**100,746**
DEPRECIATION	
At 1 February 2003	**6,318**
Charge for year	**1,000**
At 31 January 2004	**7,318**
NET BOOK VALUE	
At 31 January 2004	**93,428**
At 31 January 2003	94,428

The title to the property is held in the name of the director as a nominee for the company.

DINS TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2004

3. SHARE CAPITAL

Authorised share capital:

	2004	2003
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2004		2003	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2