

Registered Number SC192713

DINS TECHNOLOGIES LIMITED

Abbreviated Accounts

31 January 2011

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	180,784	182,760
Total fixed assets		180,784	182,760
Current assets			
Stocks		104,777	107,458
Debtors		160,902	8,639
Cash at bank and in hand		226,303	305,133
Total current assets		491,982	421,230
Creditors: amounts falling due within one year		(232,413)	(205,027)
Net current assets		259,569	216,203
Total assets less current liabilities		440,353	398,963
Total net Assets (liabilities)		440,353	398,963
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		440,351	398,961
Shareholders funds		440,353	398,963

- a. For the year ending 31 January 2011 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 30 October 2011

And signed on their behalf by:

MR S ALI , 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 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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Turnover

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

Depreciation

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

Lease Premium	10.00% Straight Line
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	197,686
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>197,686</u>
Depreciation	
At 31 January 2010	14,926
Charge for year	1,976
on disposals	
At 31 January 2011	<u>16,902</u>
Net Book Value	
At 31 January 2010	182,760
At 31 January 2011	<u>180,784</u>

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