

COMPANIES
HOUSE

Registration Number SC200084

DTS SERVICES (SCOTLAND) LIMITED

Abbreviated Accounts

for the year ended 21 March 2002



DTS SERVICES (SCOTLAND) LIMITED

Abbreviated Balance Sheet as at 21 March 2002

		2002		2001	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		1,182		1,771
Current Assets					
Cash at bank and in hand		12,755		11,642	
		<u>12,755</u>		<u>11,642</u>	
Creditors: amounts falling due within one year		<u>(12,639)</u>		<u>(11,930)</u>	
Net Current Assets/(Liabilities)			116		(288)
Total Assets Less Current Liabilities			<u>1,298</u>		<u>1,483</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			1,296		1,481
Shareholders' Funds			<u>1,298</u>		<u>1,483</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

DTS SERVICES (SCOTLAND) LIMITED

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 21 March 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 21 March 2002 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on and signed on its behalf by



Dennis Somerville
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

DTS SERVICES (SCOTLAND) LIMITED

Notes to the Abbreviated Financial Statements for the year ended 21 March 2002

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Straight Line
Fixtures, fittings and equipment	-	25% Straight Line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 22 March 2001	
At 21 March 2002	2,360
Depreciation	
Charge for year	589
At 21 March 2002	1,178
Net book values	
At 21 March 2002	1,182
At 21 March 2001	1,771

DTS SERVICES (SCOTLAND) LIMITED

**Notes to the Abbreviated Financial Statements
for the year ended 21 March 2002**

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3. Share capital	2002	2001
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2