Registered Number SC200084

DTS SERVICES (SCOTLAND) LIMITED

Abbreviated Accounts

21 March 2011

DTS SERVICES (SCOTLAND) LIMITED **Registered Number SC200084**

Balance Sheet as at 21 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		955		1,272
Total fixed assets			955		1,272
Current assets					
Debtors		3,031		122	
Cash at bank and in hand		1,310		1,814	
Total current assets		4,341		1,936	
Creditors: amounts falling due within one year		(1,999)		(2,648)	
Net current assets			2,342		(712)
Total assets less current liabilities			3,297		560
Total net Assets (liabilities)			3,297		560
Capital and reserves					
Called up share capital			2		2
Profit and loss account			3,295		558
Shareholders funds			3,297		560

a. For the year ending 21 March 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 22 December 2011

And signed on their behalf by:
MR D SOMERVILLE, 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 21 March 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)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance
Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 21 March 2010	7,978
additions	
disposals	
revaluations	
transfers	
At 21 March 2011	7,978
Depreciation	
At 21 March 2010	6,706
Charge for year	317
on disposals	
At 21 March 2011	7,023
Net Book Value	
At 21 March 2010	1,272
At 21 March 2011	955