REGISTERED NUMBER: SC234412 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

DSC SOLUTIONS LIMITED

DSC SOLUTIONS LIMITED (REGISTERED NUMBER: SC234412)

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FOR THE YEAR ENDED 31 JULY 2012

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DIRECTORS:	Mr James Peter Alexander Mrs Jacqueline Smart
SECRETARY:	Mr James Peter Alexander
REGISTERED OFFICE:	Stannergate House 41 Dundee Road West Broughty Ferry Dundee DD5 1NE
REGISTERED NUMBER:	SC234412 (Scotland)
ACCOUNTANTS:	D M McNaught & Co Ltd Chartered Accountants 166 Buchanan Street Glasgow Lanarkshire G1 2LS

DSC SOLUTIONS LIMITED (REGISTERED NUMBER: SC234412)

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		8,066		10,806
CURRENT ASSETS					
Debtors		71,630		73,733	
Cash at bank and in hand		16,770		27,859	
		88,400		101,592	
CREDITORS					
Amounts falling due within one year		78,766		79,714	
NET CURRENT ASSETS			9,634		21,878
TOTAL ASSETS LESS CURRENT LIABILITIES			17,700		32,684
CAPITAL AND RESERVES					
Called up share capital	3		7,004		7,004
Profit and loss account			10,696		25,680
SHAREHOLDERS' FUNDS			17,700		32,684

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 April 2013 and were signed on its behalf by:

Mr James Peter Alexander - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	47,312
DEPRECIATION	
At 1 August 2011	36,506
Charge for year	2,740
At 31 July 2012	39,246
NET BOOK VALUE	
At 31 July 2012	8,066
At 31 July 2011	10,806

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
7,004	Ordinary	£1	7,004	7,004

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 1072 of the Companies Act 2006.