Registered Number SC252560

DT INSPECTION SERVICES LIMITED

Abbreviated Accounts

31 July 2011

DT INSPECTION SERVICES LIMITED **Registered Number SC252560**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			212
Total fixed assets					212
Current assets					
Debtors		3			
Cash at bank and in hand		14,370		11,941	
Total current assets		14,373		11,941	
Creditors: amounts falling due within one year		(13,226)		(10,779)	
Net current assets			1,147		1,162
Total assets less current liabilities			1,147		1,374
Total net Assets (liabilities)			1,147		1,374
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,146		1,373
Shareholders funds			1,147		1,374

a. For the year ending 31 July 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 15 September 2011

And signed on their behalf by:
David Taylor, 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 July 2011

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Fixtures and Fittings	50.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	423
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	423
Depreciation	
At 31 July 2010	211
Charge for year	212
on disposals	
At 31 July 2011	423
Net Book Value	
At 31 July 2010	212
At 31 July 2011	