Registered Number SC273250

DIL LTD

Abbreviated Accounts

31 March 2012

DIL LTD **Registered Number SC273250**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		36,394		40,438
Total fixed assets			36,394		40,438
Current assets					
Stocks		121,871		95,019	
Cash at bank and in hand		10,679		26,530	
Total current assets		132,550		121,549	
Creditors: amounts falling due within one year		(26,796)		(30,425)	
Net current assets			105,754		91,124
Total assets less current liabilities			142,148		131,562
Creditors: amounts falling due after one year			(32,636)		(33,991)
Total net Assets (liabilities)			109,512		97,571
Capital and reserves					
Called up share capital			100		100
Profit and loss account			109,412		97,471
Shareholders funds			109,512		97,571

a. For the year ending 31 March 2012 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 October 2012

And signed on their behalf by:
MRS JASPREET KAUR, 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 March 2012

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 June 2002)

Turnover

NET OF VAT.

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	51,632
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	51,632
Depreciation	
At 31 March 2011	11,194
Charge for year	4,044
on disposals	
At 31 March 2012	15,238
Net Book Value	
At 31 March 2011	40,438
At 31 March 2012	36,394