Registered Number SC314534

DCTS LIMITED

Abbreviated Accounts

31 January 2011

DCTS LIMITED **Registered Number SC314534**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		732		889
Total fixed assets			732		889
Current assets					
Debtors		8,184		5,327	
Cash at bank and in hand		33,369		26,906	
Total current assets		41,553		32,233	
Creditors: amounts falling due within one year		(16,066)		(10,772)	
Net current assets			25,487		21,461
Total assets less current liabilities			26,219		22,350
Provisions for liabilities and charges			(43)		(0)
Total net Assets (liabilities)			26,176		22,350
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			26,174		22,348
Shareholders funds			26,176		22,350

a. For the year ending 31 January 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 June 2011

And signed on their behalf by:
David Carey, 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 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2008.

Turnover

Turnover represents the total invoice value, excluding value added tax, of services provided during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	1,797
additions	70
disposals	
revaluations	
transfers	
At 31 January 2011	1,867
Depreciation	
At 31 January 2010	908
Charge for year	227
on disposals	
At 31 January 2011	1,135
Net Book Value	
At 31 January 2010	889
At 31 January 2011	732

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2