

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2013**

**for**

**DTYSI Limited**



**DTYSI Limited (Registered number: 03547726)**

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for the Year Ended 30 April 2013**

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**DTYSI Limited**

**Company**  
**Information**  
**for the Year Ended 30 April 2013**

**DIRECTOR:** Mr S Rainback

**SECRETARY:** Hub Services Limited

**REGISTERED OFFICE:** Shadwell House  
65 Lower Green Road  
Tunbridge Wells  
Kent  
TN4 8TW

**REGISTERED NUMBER:** 03547726

**ACCOUNTANTS:** Peter Hodgson & Co  
Shadwell House  
65 Lower Green Road  
Rusthall  
Tunbridge Wells  
Kent  
TN4 8TW



**DTYSI Limited (Registered number: 03547726)****Abbreviated Balance Sheet****30 April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		197		262
<b>CURRENT ASSETS</b>					
Debtors		3,654		-	
Cash at bank		<u>16,041</u>		<u>33,731</u>	
		19,695		33,731	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,793</u>		<u>19,764</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(98)</u>		<u>13,967</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>99</u>		<u>14,229</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(1)</u>		<u>14,129</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>99</u>		<u>14,229</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 director on 7 August 2013 and were signed by:

Mr S Rainback - Director





**DTYSI Limited (Registered number: 03547726)****Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013****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 services, 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.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012 and 30 April 2013	<u>5,297</u>
<b>DEPRECIATION</b>	
At 1 May 2012	5,035
Charge for year	<u>65</u>
At 30 April 2013	<u>5,100</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>197</u>
At 30 April 2012	<u><u>262</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTOR**

At the balance sheet date S Rainback owed the company £3,654 which was repaid within 9 months of the year end. (2012: The company owed S Rainback £2,742.71).



**DTYSI Limited**

**Report of the Accountants to the Director of**  
**DTYSI Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages two to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Peter Hodgson & Co  
Shadwell House  
65 Lower Green Road  
Rusthall  
Tunbridge Wells  
Kent  
TN4 8TW

7 August 2013



