

Registration number 06494398

DBS Developments Ltd
Abbreviated accounts
for the year ended 31 March 2011

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DBS Developments Ltd

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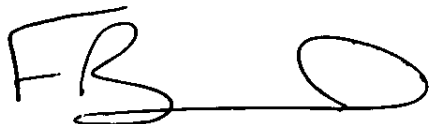
DBS Developments Ltd

**Accountants' report to the Director of
DBS Developments Ltd**

You consider that the company is exempt from an audit for the year ended 31 March 2011. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 6 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



FB Accountancy Services Limited
Chartered Certified Accountants

14 October 2011

16 Heronsgate Trading Estate
Paycocke Road
Basildon
Essex
SS14 3EU

DBS Developments Ltd

**Abbreviated balance sheet
as at 31 March 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		9,196		12,135
Current assets					
Debtors		54,200		69,660	
Cash at bank and in hand		13,883		14,573	
		<u>68,083</u>		<u>84,233</u>	
Creditors: amounts falling due within one year		<u>(66,117)</u>		<u>(68,266)</u>	
Net current assets			<u>1,966</u>		<u>15,967</u>
Total assets less current liabilities			11,162		28,102
Creditors: amounts falling due after more than one year			(6,714)		(11,093)
Provisions for liabilities			<u>(1,931)</u>		<u>(2,555)</u>
Net assets			<u>2,517</u>		<u>14,454</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>2,516</u>		<u>14,453</u>
Shareholders' funds			<u>2,517</u>		<u>14,454</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

DBS Developments Ltd

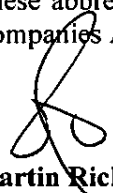
Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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


Martin Richard Moore
Director

14/10/2011

Registration number 06494398

The notes on pages 4 to 6 form an integral part of these financial statements.

DBS Developments Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% reducing balances
Motor vehicles	- 25% reducing balances

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

DBS Developments Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2010	18,847
At 31 March 2011	18,847
Depreciation	
At 1 April 2010	6,712
Charge for year	2,939
At 31 March 2011	9,651
Net book values	
At 31 March 2011	9,196
At 31 March 2010	12,135

DBS Developments Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

During the year there one ordinary share was issued for £1

4. Transactions with director

The director Mr M Moore had a current account with the company At the year end the balance was £27,216 in credit (2010 £27,863 in credit)