

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

DXK LTD

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for the Year Ended 30 April 2013

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DXK LTD

Company Information
for the Year Ended 30 April 2013

DIRECTORS:

D M Joyce
Mrs K Joyce

REGISTERED OFFICE:

43 Granville Way
Brightlingsea
Essex
CO7 0SY

REGISTERED NUMBER:

07603073 (England and Wales)

ACCOUNTANTS:

Clacton Business Services Ltd
Chartered Accountants
Hurlingham Chambers
61 Station Road
Clacton on Sea
Essex
CO15 1SD

Abbreviated Balance Sheet
30 April 2013

	Notes	30/4/13 £	£	30/4/12 £	£
FIXED ASSETS					
Tangible assets	2		430		173
CURRENT ASSETS					
Debtors		357		3,716	
Cash at bank		2,204		3,385	
		2,561		7,101	
CREDITORS					
Amounts falling due within one year		1,618		4,729	
NET CURRENT ASSETS			943		2,372
TOTAL ASSETS LESS CURRENT LIABILITIES			1,373		2,545
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,273		2,445
SHAREHOLDERS' FUNDS			1,373		2,545

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 directors acknowledge their 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 Board of Directors on 1 June 2013 and were signed on its behalf by:

D M Joyce - Director

The notes form part of these abbreviated accounts

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.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 May 2012	259
Additions	514
At 30 April 2013	773

DEPRECIATION

At 1 May 2012	86
Charge for year	257
At 30 April 2013	343

NET BOOK VALUE

At 30 April 2013	430
At 30 April 2012	173

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/13 £	30/4/12 £
100	Ordinary	1	100	100

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
DXK LTD

The following reproduces the text of the report prepared for the directors 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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DXK LTD for the year ended 30 April 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of DXK LTD, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of DXK LTD and state those matters that we have agreed to state to the Board of Directors of DXK LTD, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that DXK LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of DXK LTD. You consider that DXK LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of DXK LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clacton Business Services Ltd
Chartered Accountants
Hurlingham Chambers
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This page does not form part of the abbreviated accounts

