Registered Number 04572913

DSP WHOLESALERS LIMITED

Abbreviated Accounts

31 December 2013

DSP WHOLESALERS LIMITED **Registered Number 04572913**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		2	2
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		10,120	10,125
Debtors		12,697	-
Investments		-	-
Cash at bank and in hand		145,902	250,979
		168,719	261,104
Creditors: amounts falling due within one year		(186)	(58,320)
Net current assets (liabilities)		168,533	202,784
Total assets less current liabilities		168,535	202,786
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		168,535	202,786
Capital and reserves			
Called up share capital		2	2
Profit and loss account		168,533	202,784
Shareholders' funds		168,535	202,786

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2014

And signed on their behalf by:
PC Bahri, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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