

REGISTERED NUMBER: 2175068 (England and Wales)

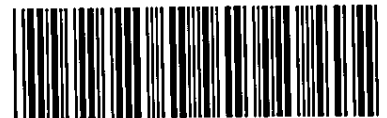
REGISTRAR OF COMPANIES

Highpoint Data Limited

Abbreviated Unaudited Accounts for the year ended 6 October 2007

Langdon West Williams PLC
Chartered Accountants
Curzon House
24 High Street
Banstead
Surrey SM7 2LJ

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COMPANIES HOUSE

Highpoint Data Limited

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Highpoint Data Limited

Company Information
for the year ended 6 October 2007

DIRECTOR:

P M Litman

SECRETARY:

Mrs C L Litman

REGISTERED OFFICE:

Curzon House
24 High Street
Banstead
Surrey
SM7 2LJ

REGISTERED NUMBER:

2175068 (England and Wales)

ACCOUNTANTS:

Langdon West Williams PLC
Chartered Accountants
Curzon House
24 High Street
Banstead
Surrey SM7 2LJ

Highpoint Data Limited

Abbreviated Balance Sheet 6 October 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	-	12
CURRENT ASSETS			
Debtors		11,785	11,374
Cash at bank and in hand		12,535	14,993
		<u>24,320</u>	<u>26,367</u>
CREDITORS			
Amounts falling due within one year		<u>19,635</u>	<u>23,116</u>
NET CURRENT ASSETS		<u>4,685</u>	<u>3,251</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,685</u>	<u>3,263</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>4,585</u>	<u>3,163</u>
SHAREHOLDERS' FUNDS		<u>4,685</u>	<u>3,263</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 6 October 2007

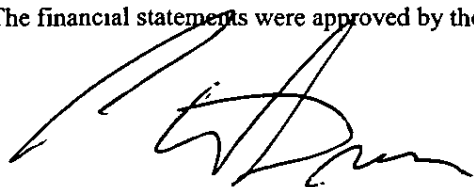
The members have not required the company to obtain an audit of its financial statements for the year ended 6 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 12 June 2008 and were signed by



P M Litman - Director

The notes form part of these abbreviated accounts

Highpoint Data Limited

Notes to the Abbreviated Accounts for the year ended 6 October 2007

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared in accordance with applicable accounting standards and on the going concern basis dependant on the continued financial support of the director

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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 - 33 3% 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

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 £
COST	
At 7 October 2006	9,461
Disposals	(4,441)
	<u>5,020</u>
At 6 October 2007	<u>5,020</u>
DEPRECIATION	
At 7 October 2006	9,449
Charge for year	12
Eliminated on disposal	(4,441)
	<u>5,020</u>
At 6 October 2007	<u>5,020</u>
NET BOOK VALUE	
At 6 October 2007	<u>-</u>
At 6 October 2006	<u>12</u>

Highpoint Data Limited

Notes to the Abbreviated Accounts - continued for the year ended 6 October 2007

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2007	2006
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

The company is controlled by its director Mr P Litman

4 RELATED PARTY DISCLOSURES

During the year, the company paid the director £104 (2006 £104) for the use of his home for office purposes. At the balance sheet date the company owed the director, Mr P M Litman £622 (2006 £3,017). This amount is included in Creditors. Amounts falling due within one year.