

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Dash Systems Limited



Dash Systems Limited

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for the Year Ended 31 March 2008

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Dash Systems Limited

Company Information

for the Year Ended 31 March 2008

DIRECTORS:

Mr A Hindmarch
Mrs D Hindmarch

SECRETARY:

Mrs D Hindmarch

REGISTERED OFFICE:

10 The Chequers
Castlethorpe
Milton Keynes
Buckinghamshire
MK19 7HE

REGISTERED NUMBER:

2422256 (England and Wales)

ACCOUNTANTS:

Bourner Bullock
Chartered Accountants
Chancery House
199 Silbury Boulevard
Central Milton Keynes
MK9 1JL

Dash Systems Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		9,969		14,992
CURRENT ASSETS					
Debtors		4,752		790	
Cash at bank		1,687		1,481	
		<u>6,439</u>		<u>2,271</u>	
CREDITORS					
Amounts falling due within one year		<u>15,943</u>		<u>12,426</u>	
NET CURRENT LIABILITIES			<u>(9,504)</u>		<u>(10,155)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>465</u>		<u>4,837</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			365		4,737
SHAREHOLDERS' FUNDS			<u>465</u>		<u>4,837</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 Board of Directors on 22/09/2008 and were signed on its behalf by



Mr A Hindmarch - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 January 2007)

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	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% 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 1 April 2007 and 31 March 2008	25,960
DEPRECIATION	
At 1 April 2007	10,968
Charge for year	5,023
At 31 March 2008	15,991
NET BOOK VALUE	
At 31 March 2008	9,969
At 31 March 2007	14,992

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	100	100