

Company Registration No 2832901 (England and Wales)

**DUKEHILL COMPUTERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2007**

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# DUKEHILL COMPUTERS LIMITED

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# DUKEHILL COMPUTERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		25,523		11,965
<b>Current assets</b>					
Debtors		129,344		55,968	
Cash at bank and in hand		162,411		142,451	
		<u>291,755</u>		<u>198,419</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(87,488)</u>		<u>(64,995)</u>	
<b>Net current assets</b>			<u>204,267</u>		<u>133,424</u>
<b>Total assets less current liabilities</b>			<u><u>229,790</u></u>		<u><u>145,389</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			219,790		135,389
<b>Shareholders' funds</b>			<u><u>229,790</u></u>		<u><u>145,389</u></u>

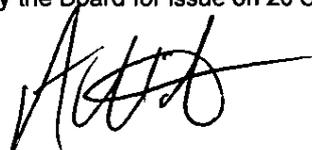
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 20 September 2007

x  
A Mina  
Director



x

# DUKEHILL COMPUTERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Over five years
Plant and machinery	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

#### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 August 2006	151,329
Additions	22,065
Disposals	(40,843)
	<hr/>
At 31 July 2007	132,551
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<b>Depreciation</b>	
At 1 August 2006	139,364
On disposals	(40,843)
Charge for the year	8,507
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At 31 July 2007	107,028
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<b>Net book value</b>	
At 31 July 2007	25,523
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At 31 July 2006	11,965
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# DUKEHILL COMPUTERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2007

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<b>3 Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
20,000 Ordinary share capital of £1 each	20,000	20,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary share capital of £1 each	10,000	10,000
	<u>          </u>	<u>          </u>