

REGISTERED NUMBER 3249391 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

DESKTOP TRADING (UK) LIMITED

TUESDAY



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DESKTOP TRADING (UK) LIMITED

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for the Year Ended 31 December 2007

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DESKTOP TRADING (UK) LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2007

DIRECTORS

L C Nowak
T Restall

SECRETARY

T Restall

REGISTERED OFFICE

Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

REGISTERED NUMBER

3249391 (England and Wales)

ACCOUNTANTS

Andrew Cross & Co
Chartered Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

DESKTOP TRADING (UK) LIMITED**ABBREVIATED BALANCE SHEET****31 December 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,666	1,526
CURRENT ASSETS			
Stocks		24,742	48,033
Debtors		118,842	65,616
Cash at bank and in hand		578	1,862
		<u>144,162</u>	<u>115,511</u>
CREDITORS			
Amounts falling due within one year		<u>108,001</u>	<u>76,005</u>
NET CURRENT ASSETS		<u>36,161</u>	<u>39,506</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,827</u>	<u>41,032</u>
CREDITORS			
Amounts falling due after more than one year		<u>37,467</u>	<u>45,957</u>
NET ASSETS/(LIABILITIES)		<u><u>360</u></u>	<u><u>(4,925)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	40,000	40,000
Profit and loss account		<u>(39,640)</u>	<u>(44,925)</u>
SHAREHOLDERS' FUNDS		<u><u>360</u></u>	<u><u>(4,925)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

The notes form part of these abbreviated accounts

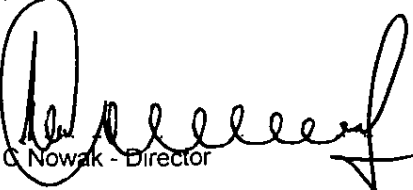
DESKTOP TRADING (UK) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2007

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
signed on its behalf by

and were


L. C. Nowak - Director

The notes form part of these abbreviated accounts

DESKTOP TRADING (UK) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007**

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 goods, 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 January 2007	7,977
Additions	696
	<hr/>
At 31 December 2007	8,673
	<hr/>
DEPRECIATION	
At 1 January 2007	6,451
Charge for year	556
	<hr/>
At 31 December 2007	7,007
	<hr/>
NET BOOK VALUE	
At 31 December 2007	1,666
	<hr/>
At 31 December 2006	1,526
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
50,000	Ordinary share	£1	50,000	50,000
			<hr/>	<hr/>
Allotted and issued Number	Class	Nominal value	2007 £	2006 £
50,000	Ordinary share capital	£1	40,000	40,000
			<hr/>	<hr/>

DESKTOP TRADING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2007

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2007 and 31 December 2006

	2007	2006
	£	£
L C Nowak		
Balance outstanding at start of year	4,998	3,353
Balance outstanding at end of year	19,629	4,998
Maximum balance outstanding during year	<u>19,629</u>	<u>4,998</u>

5 ULTIMATE CONTROLLING PARTY

The company is under the control of the Board of Directors

