REGISTERED NUMBER: 03249391 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

<u>FOR</u>

DESKTOP TRADING (UK) LIMITED

THURSDAY



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COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTOR:

L C Nowak

SECRETARY:

S Rose

REGISTERED OFFICE:

Plaza Building 102 Lee High Road

Lewisham London SE13 5PT

REGISTERED NUMBER:

03249391 (England and Wales)

ACCOUNTANTS:

Andrew Cross & Co. Chartered Accountants

Plaza Building 102 Lee High Road

Lewisham London SE13 5PT

ABBREVIATED BALANCE SHEET 31 DECEMBER 2008

		2008		2007		
	Notes	£	£	£	£	
FIXED ASSETS Tangible assets	2		1,250		1,666	
CURRENT ASSETS						
Stocks		42,647		24,742		
Debtors Cash at bank and in hand		136,904		118,842		
Cash at Dank and in Hand		75 		578		
		179,626		144,162		
CREDITORS						
Amounts falling due within one year		161,723		118,001		
NET CURRENT ASSETS			17,903		26,161	
TOTAL ASSETS LESS CURRENT LIABILITIES			19,153		27,827	
CREDITORS Amounts falling due after more than	one					
year			17,867		27,467	
NET ASSETS			1,286		360	
CARITAL AND DECENVES						
CAPITAL AND RESERVES Called up share capital	3		40,000		40,000	
Profit and loss account	3		(38,714)		(39,640)	
SHAREHOLDERS' FUNDS			1,286		360	

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 31 DECEMBER 2008

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 23.0ct.09 and were signed by:

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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).

Turnovei

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.

Plant and machinery etc

- 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 2008 and 31 December 2008	8,673
DEPRECIATION At 1 January 2008	7,007
Charge for year At 31 December 2008	7,423
NET BOOK VALUE At 31 December 2008	1,250
At 31 December 2007	1,666

3. CALLED UP SHARE CAPITAL

Authorised: Number: 50,000	Class: Ordinary share	Nominal value: £1	2008 £ 50,000	2007 £ 50,000
Allotted and issued: Number: Class:		Nominal value:	2008 £	2007 £
40,000	0,000 Ordinary share capital		40,000	40,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2008

4. TRANSACTIONS WITH DIRECTOR

The following loan to dire 31 December 2007:	ctors subsisted	during	the	years	ended	31	December	2008	and
20077						2	2008 £	2007 £	7
L C Nowak									
Balance outstanding at start of	year					1	9,629	4,99	98
Balance outstanding at end of	/ear					1	3,125	19,6	29
Maximum balance outstanding	during year					1	9,629	19,62	29
						_			

5. **ULTIMATE CONTROLLING PARTY**

The company is under the control of the Board of Directors.