

REGISTERED NUMBER: 03249391 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

DESKTOP TRADING (UK) LIMITED

THURSDAY



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29/10/2009  
COMPANIES HOUSE

**DESKTOP TRADING (UK) LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2008**

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**DESKTOP TRADING (UK) LIMITED**

**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

**DESKTOP TRADING (UK) LIMITED****ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2008**

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

- 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.

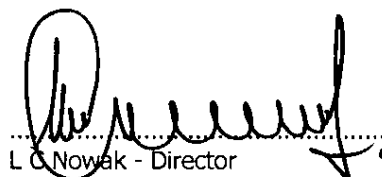
The notes form part of these abbreviated accounts

**DESKTOP TRADING (UK) LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 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 Oct 09 and were signed by:

  
.....  
L G Nowak - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

**DESKTOP TRADING (UK) LIMITED**

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

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 December 2008 and 31 December 2007:

	2008	2007
	£	£
<b>L C Nowak</b>		
Balance outstanding at start of year	19,629	4,998
Balance outstanding at end of year	13,125	19,629
Maximum balance outstanding during year	<u>19,629</u>	<u>19,629</u>

**5. ULTIMATE CONTROLLING PARTY**

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