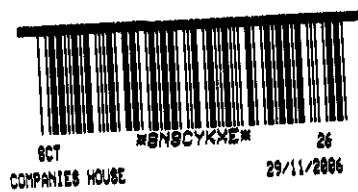


Abbreviated Accounts for the Year Ended 28 February 2006

for

D M P Systems Limited



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for the Year Ended 28 February 2006

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D M P Systems Limited

Company Information
for the Year Ended 28 February 2006

DIRECTOR:

D Preece

SECRETARY:

Mrs G A Preece

REGISTERED OFFICE:

Easter House
Great Bavington
Northumberland
NE19 2BN

REGISTERED NUMBER:

3502345 (England and Wales)

ACCOUNTANTS:

J M Taylor
Accountant & Business Consultants
Neil Ross Square
39 Bridge Street
Ellon
Aberdeenshire
AB41 9AA

D M P Systems Limited

Abbreviated Balance Sheet
28 February 2006

	Notes	28.2.06 £	28.2.05 £
FIXED ASSETS			
Tangible assets	2	1,909	1,200
CURRENT ASSETS			
Debtors		13,368	14,646
Cash at bank		9,305	23,388
		<u>22,673</u>	<u>38,034</u>
CREDITORS			
Amounts falling due within one year		<u>12,707</u>	<u>38,638</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>9,966</u>	<u>(604)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,875</u>	<u>596</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>11,873</u>	<u>594</u>
SHAREHOLDERS' FUNDS		<u>11,875</u>	<u>596</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 15 November 2006 and were signed by:



D Preece - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2006

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 2005).

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.

Fixtures and fittings	- 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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2005	10,010
Additions	1,346
	<hr/>
At 28 February 2006	11,356
	<hr/>
DEPRECIATION	
At 1 March 2005	8,810
Charge for year	637
	<hr/>
At 28 February 2006	9,447
	<hr/>
NET BOOK VALUE	
At 28 February 2006	1,909
	<hr/>
At 28 February 2005	1,200
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28.2.06	28.2.05
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.06	28.2.05
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>