

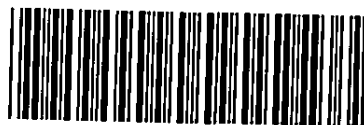
REGISTERED NUMBER: 03502345 (England and Wales)

Abbreviated Accounts for the Year Ended 29 February 2008

for

DMP Systems Limited

THURSDAY



\*SR5H44ZC\*

SCT

20/11/2008

888

COMPANIES HOUSE

DMP Systems Limited

Contents of the Abbreviated Accounts  
for the Year Ended 29 February 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

---

DMP Systems Limited

Company Information  
for the Year Ended 29 February 2008

**DIRECTOR:** D Preece

**SECRETARY:** Mrs G A Preece

**REGISTERED OFFICE:** Easter House  
Great Bavington  
Northumberland  
NE19 2BN

**REGISTERED NUMBER:** 03502345 (England and Wales)

**ACCOUNTANTS:** J M TAYLOR LTD  
7 Ythan Terrace  
ELLON  
Aberdeenshire  
AB41 9LJ

DMP Systems Limited

Abbreviated Balance Sheet

29 February 2008

	Notes	29 2 08 £	£	28 2 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,074		1,432
<b>CURRENT ASSETS</b>					
Debtors		3,525		21,073	
Cash at bank		7,780		719	
		11,305		21,792	
<b>CREDITORS</b>					
Amounts falling due within one year		9,521		13,754	
<b>NET CURRENT ASSETS</b>			1,784		8,038
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,858		9,470
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			2,856		9,468
<b>SHAREHOLDERS' FUNDS</b>			2,858		9,470

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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

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 15 October 2008 and were signed by



D Preece - Director

The notes form part of these abbreviated accounts

## DMP Systems Limited

### Notes to the Abbreviated Accounts for the Year Ended 29 February 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)

##### **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

##### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2007 and 29 February 2008	11,356
<b>DEPRECIATION</b>	
At 1 March 2007	9,924
Charge for year	358
At 29 February 2008	10,282
<b>NET BOOK VALUE</b>	
At 29 February 2008	1,074
At 28 February 2007	1,432

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	29 2 08 £	28 2 07 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	29 2 08 £	28 2 07 £
2	Ordinary	1	2	2