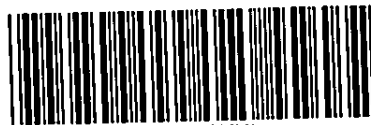


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

D.M.D GRAPHIC SERVICES LIMITED

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**D.M.D GRAPHIC SERVICES LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2008**

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**D.M D GRAPHIC SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2008**

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**DIRECTORS:**

M S Sheldrick  
D P Martin

**SECRETARY:**

M S Sheldrick

**REGISTERED OFFICE:**

103 Parkhill Road  
Bexley  
Kent  
DA5 1JB

**REGISTERED NUMBER:**

03616343 (England and Wales)

**ACCOUNTANTS:**

McKenzies  
Chartered Accountants  
14 - 16 Station Road West  
Oxted  
Surrey  
RH8 9EP

**D M.D GRAPHIC SERVICES LIMITED****ABBREVIATED BALANCE SHEET  
31 JANUARY 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	139,039	59,526
<b>CURRENT ASSETS</b>			
Debtors		380,748	227,194
Cash at bank and in hand		23,343	233,610
		404,091	460,804
<b>CREDITORS</b>			
Amounts falling due within one year		375,015	340,314
<b>NET CURRENT ASSETS</b>		29,076	120,490
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		168,115	180,016
<b>CREDITORS</b>			
Amounts falling due after more than one year		(9,165)	(25,287)
<b>PROVISIONS FOR LIABILITIES</b>		(9,163)	-
<b>NET ASSETS</b>		149,787	154,729
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Profit and loss account		149,587	154,529
<b>SHAREHOLDERS' FUNDS</b>		149,787	154,729

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

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

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 10 September 2008 and were signed on its behalf by



M S Sheldrick - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 33% on cost and 25% on cost
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**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2007	134,184
Additions	106,753
Disposals	(7,868)
At 31 January 2008	<u>233,069</u>
<b>DEPRECIATION</b>	
At 1 February 2007	74,658
Charge for year	27,240
Eliminated on disposal	(7,868)
At 31 January 2008	<u>94,030</u>
<b>NET BOOK VALUE</b>	
At 31 January 2008	<u>139,039</u>
At 31 January 2007	<u>59,526</u>

**D M.D GRAPHIC SERVICES LIMITED**

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

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**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	2008 £	2007 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

**4 TRANSACTIONS WITH DIRECTORS**

Included in other creditors is an amount of £25,082 (2007 - £25,082) owing to M S Sheldrick and an amount of £25,115 (2007 - £25,115) owing to D P Martin