

Registered number
04249340

Deskpro Limited

Abbreviated Accounts

31 March 2014

Deskpro Limited**Registered number:** 04249340**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	10,881	12,926
Current assets			
Debtors		1,160	4,281
Cash at bank and in hand		200,392	53,440
		<u>201,552</u>	<u>57,721</u>
Creditors: amounts falling due within one year		<u>(138,180)</u>	<u>(76,794)</u>
Net current assets/(liabilities)		63,372	(19,073)
Net assets/(liabilities)		<u>74,253</u>	<u>(6,147)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		74,153	(6,247)
Shareholder's funds		<u>74,253</u>	<u>(6,147)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C J Padfield

Director

Approved by the board on 19 December 2014

Deskpro Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing balance
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Going concern

The Director has a reasonable expectation that the Company will continue to trade profitably and have adequate resources to continue in operational existence for the foreseeable future. The Director is therefore of the opinion that he should continue to adopt the going concern basis of accounting in preparing the annual financial statements.

2 Tangible fixed assets

£

Cost

At 1 April 2013	29,607
Additions	1,330
At 31 March 2014	<u>30,937</u>

Depreciation

At 1 April 2013	16,681
Charge for the year	3,375
At 31 March 2014	<u>20,056</u>

Net book value

At 31 March 2014	<u>10,881</u>
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At 31 March 2013

12,926

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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