

Registered number
04996014

DIRECT PC FIX LIMITED

Abbreviated Accounts

31 December 2005



DIRECT PC FIX LIMITED
Abbreviated Balance Sheet
as at 31 December 2005

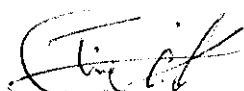
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	3,737	4,189
Current assets			
Debtors		4,965	-
Cash at bank and in hand		208	1,408
		5,173	1,408
Creditors: amounts falling due within one year		(6,808)	(9,461)
Net current liabilities		(1,635)	(8,053)
Total assets less current liabilities		2,102	(3,864)
Creditors: amounts falling due after more than one year		(4,183)	(4,183)
Net liabilities		<u>(2,081)</u>	<u>(8,047)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,083)	(8,049)
Shareholders' funds		<u>(2,081)</u>	<u>(8,047)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr. T Gill
Director

Approved by the board on 24 October 2006

DIRECT PC FIX LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2005

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 January 2005 5,586
Additions 794

At 31 December 2005 6,380

Depreciation

At 1 January 2005 1,397
Charge for the year 1,246

At 31 December 2005 2,643

Net book value

At 31 December 2005 3,737

At 31 December 2004 4,189

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each

2

2

2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2