Registered number: 5385591

DEEBEE IT SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

WEDNESDAY



10/02/2010 COMPANIES HOUSE

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DEEBEE IT SERVICES LIMITED REGISTERED NUMBER 5385591

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		1,448		702
CURRENT ASSETS					
Work in progress		•		3,200	
Debtors		12,054		4,283	
Cash at bank		-		33,703	
	-	12,054	_	41,186	
CREDITORS. amounts falling due within one year		(13,151)		(30,501)	
NET CURRENT (LIABILITIES)/ASSETS	•		(1,097)		10,685
TOTAL ASSETS LESS CURRENT LIABIL	ITIES	_	351		11,387
CAPITAL AND RESERVES		=		_	
Called up share capital	3		1		1
Profit and loss account		_	350	_	11,386
SHAREHOLDERS' FUNDS			351	_	11,387
		_		=	

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the Year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the Year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 28 - 0

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The notes on pages 2 to 3 form part of these financial statements

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DEEBEE IT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

12 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

13 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Fixtures & fittings
Computer equipment

- 25% reducing balance

- 33 33% straight line

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2008	1,952
Additions	1,383
At 31 March 2009	3,335
DEPRECIATION	
At 1 April 2008	1,250
Charge for the Year	637
At 31 March 2009	1,887
NET BOOK VALUE	
	4 440
At 31 March 2009	1,448
At 31 March 2008	702

DEEBEE IT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

2008 £
1,000
1