

COMPANY REGISTRATION NUMBER 05582791

DIGISERV LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2007

FRIDAY



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29/08/2008
COMPANIES HOUSE

STEPHENSON SHEPPARD & CO

Chartered Accountants
The Old School House
Claypits Lane
Dibden
Southampton
Hampshire
SO45 5TN

THE JOURNAL OF THE

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AND THE ASSOCIATION OF PHYSICIANS

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DIGISERV LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2007

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DIGISERV LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2007

	Note	2007 £	2006 £
FIXED ASSETS	2		
Tangible assets		4,593	3,082
CURRENT ASSETS			
Debtors		1,786	1,810
Cash at bank and in hand		1,294	537
		<u>3,080</u>	<u>2,347</u>
CREDITORS: Amounts falling due within one year		<u>7,477</u>	<u>3,076</u>
NET CURRENT LIABILITIES		<u>(4,397)</u>	<u>(729)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>196</u>	<u>2,353</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		195	2,352
SHAREHOLDERS' FUNDS		<u>196</u>	<u>2,353</u>

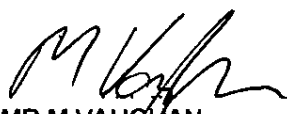
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on

 27/8/08
MR M VAUGHAN

The notes on pages 2 to 3 form part of these abbreviated accounts.

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DIGISERV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2007

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents the value of goods and services provided to customers during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 4 years straight line
Equipment	- 3 years straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2006	4,534
Additions	2,900
At 31 October 2007	<u>7,434</u>
DEPRECIATION	
At 1 November 2006	1,452
Charge for year	1,389
At 31 October 2007	<u>2,841</u>
NET BOOK VALUE	
At 31 October 2007	<u>4,593</u>
At 31 October 2006	<u>3,082</u>

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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1. The first group of people who are not in the labor force are those who are not in the labor force because they are not in the labor force.

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1. The first part of the document is a list of names and their corresponding dates. The names are: "John", "Mary", "James", "Elizabeth", "Thomas", "Sarah", "Michael", "David", "William", "Margaret", "Richard", "Ann", "George", "Catherine", "Robert", "Mary", "John", "Elizabeth", "Thomas", "Sarah", "Michael", "David", "William", "Margaret", "Richard", "Ann", "George", "Catherine", "Robert". The dates are: "1790", "1791", "1792", "1793", "1794", "1795", "1796", "1797", "1798", "1799", "1800", "1801", "1802", "1803", "1804", "1805", "1806", "1807", "1808", "1809", "1810", "1811", "1812", "1813", "1814", "1815", "1816", "1817", "1818", "1819", "1820", "1821", "1822", "1823", "1824", "1825", "1826", "1827", "1828", "1829", "1830", "1831", "1832", "1833", "1834", "1835", "1836", "1837", "1838", "1839", "1840", "1841", "1842", "1843", "1844", "1845", "1846", "1847", "1848", "1849", "1850", "1851", "1852", "1853", "1854", "1855", "1856", "1857", "1858", "1859", "1860", "1861", "1862", "1863", "1864", "1865", "1866", "1867", "1868", "1869", "1870", "1871", "1872", "1873", "1874", "1875", "1876", "1877", "1878", "1879", "1880", "1881", "1882", "1883", "1884", "1885", "1886", "1887", "1888", "1889", "1890", "1891", "1892", "1893", "1894", "1895", "1896", "1897", "1898", "1899", "1900", "1901", "1902", "1903", "1904", "1905", "1906", "1907", "1908", "1909", "1910", "1911", "1912", 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DIGISERV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2007

3. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

On incorporation, 1 ordinary £1 share was issued at par to fund working capital

התאריך: 10.10.2019
שם המורה: ד"ר דוד גורן
שם התלמיד: דוד גורן
מספר התלמיד: 123456789
מספר המורה: 987654321

השאלה: מהי חשיבות המחקר?
התשובה: המחקר חיוני להבנת תהליכים טבעיים.
השאלה: כיצד נבחרו המשתתפים?
התשובה: נבחרו באופן אקראי.
השאלה: מהם הממצאים העיקריים?
התשובה: הממצאים מראים על קשר חזק בין משתנים.
השאלה: מהם המסקנות?
התשובה: המסקנות מצביעות על הצורך במחקר נוסף.