

REGISTERED NUMBER: 05629734 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

The Debt Support Company Ltd

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COMPANIES HOUSE

The Debt Support Company Ltd

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for the Year Ended 31 March 2008**

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The Debt Support Company Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTORS: D Maxwell
M W Hendry

SECRETARY: Ms N Lush

REGISTERED OFFICE: Building 173
Curie Avenue
Didcot
Oxfordshire
OX1 0QG

REGISTERED NUMBER: 05629734 (England and Wales)

ACCOUNTANTS: Kentwood Accountants
Harwell Innovation Centre
Curie Avenue
Harwell Int Business Centre
Didcot
Oxfordshire
OX11 0QG

The Debt Support Company Ltd

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		2,241		893
CURRENT ASSETS					
Debtors		1,600		12,781	
Cash at bank		9,933		-	
		<u>11,533</u>		<u>12,781</u>	
CREDITORS					
Amounts falling due within one year		<u>5,405</u>		<u>9,440</u>	
NET CURRENT ASSETS			<u>6,128</u>		<u>3,341</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,369		4,234
CREDITORS					
Amounts falling due after more than one year			<u>22,083</u>		<u>-</u>
NET (LIABILITIES)/ASSETS			<u>(13,714)</u>		<u>4,234</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(13,814)</u>		<u>4,134</u>
SHAREHOLDERS' FUNDS			<u>(13,714)</u>		<u>4,234</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The notes form part of these abbreviated accounts

The Debt Support Company Ltd

Abbreviated Balance Sheet - continued
31 March 2008

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
its behalf by

16 / 10 / 08

and were signed on



Director

The notes form part of these abbreviated accounts

The Debt Support Company Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

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

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 £
COST	
At 1 April 2007	1,191
Additions	2,194
	<hr/>
At 31 March 2008	3,385
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DEPRECIATION	
At 1 April 2007	298
Charge for year	846
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At 31 March 2008	1,144
	<hr/>
NET BOOK VALUE	
At 31 March 2008	2,241
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At 31 March 2007	893
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>