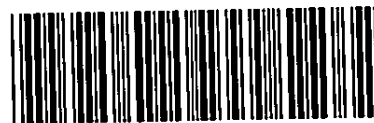


Registration number 06183732

D E SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

WEDNESDAY



AE0EP8GF

A64

25/03/2009

365

COMPANIES HOUSE

D E SYSTEMS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		3,412
Current assets			
Debtors		12,535	
Cash at bank and in hand		9,394	
		<u>21,929</u>	
Creditors: amounts falling due within one year		<u>(16,059)</u>	
Net current assets			<u>5,870</u>
Total assets less current liabilities			<u>9,282</u>
Provisions for liabilities and liabilities			<u>(256)</u>
Net assets			<u>9,026</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			8,926
Shareholders' funds			<u>9,026</u>

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

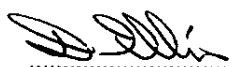
The director acknowledges his responsibility for :-

- i) ensuring that the company keeps proper accounting records which comply with section 221: and
- ii) preparing financial statements 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 year then ended in accordance with the requirements of section 226, which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company.

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

These financial statements were approved by the Board on

ON BEHALF OF THE BOARD



David Ellis
Director

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

D E SYSTEMS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same financial statements. The full financial statements have been prepared in accordance with the special provisions of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.1. Basis of preparation of financial statements

The accounts are prepared under the historical cost convention.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% reducing balance basis

1.4. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Fixed assets

Cost

Additions

At 31 March 2008

Depreciation

Charge for year

At 31 March 2008

Net book value

At 31 March 2008

**Tangible
fixed
assets
£**

4,265

4,265

853

853

3,412

D E SYSTEMS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

3. Share capital	2008
	£
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

100 ordinary shares were issued on incorporation.