REGISTERED NUMBER: 3231587 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 July 2001

for

D P Computing Limited



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03/04/02

D P Computing Limited

Contents of the Abbreviated Financial Statements for the Year Ended 31 July 2001

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

D P Computing Limited

Company Information
for the Year Ended 31 July 2001

DIRECTOR:	D J Pile
SECRETARY:	Mrs I J Pile
REGISTERED OFFICE:	Cumbria House 12 Smallford Lane Sleapshyde St Albans Hertfordshire AL4 0SA
REGISTERED NUMBER:	3231587 (England and Wales)
ACCOUNTANTS:	Buckler Spencer Old Police Station Church Street Swadlincote Derbyshire DE11 8LN

D P Computing Limited

Abbreviated Balance Sheet
31 July 2001

31.7.00			Notes	31.7.01	
£	£			£	£
		FIXED ASSETS:			
87		Tangible assets	2		59
		CURRENT ASSETS:			
	4,610	Debtors		6,713	
	19,588	Cash at bank		22,879	
	24,198			29,592	
	18,894	**CREDITORS:** Amounts falling due within one year		11,523	
5,304		**NET CURRENT ASSETS:**			18,069
£5,391		**TOTAL ASSETS LESS CURRENT LIABILITIES:**			£18,128
		CAPITAL AND RESERVES:			
10		Called up share capital	3		10
5,381		Profit and loss account			18,118
£5,391		**SHAREHOLDERS' FUNDS:**			£18,128

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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

ON BEHALF OF THE BOARD:

D J Pile

D J Pile - DIRECTOR

Approved by the Board on 25 February 2002

The notes form part of these financial statements

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 March 2000).

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.

Plant and machinery etc - 25% on cost

Pensions
The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2000 and 31 July 2001	1,758
DEPRECIATION:	
At 1 August 2000	1,671
Charge for year	28
At 31 July 2001	1,699
NET BOOK VALUE:	
At 31 July 2001	59
At 31 July 2000	87

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.01 £	31.7.00 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.01 £	31.7.00 £
10	Ordinary	£1	10	10