

Abbreviated Accounts for the Year Ended 31 July 2003

for

D P Computing Limited



D P Computing Limited

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for the Year Ended 31 July 2003

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D P Computing Limited

Company Information
for the Year Ended 31 July 2003

DIRECTOR: D J Pile

SECRETARY: Mrs I J Pile

REGISTERED OFFICE: Cumbria House
12 Smallford Lane
Sleepshyde
St Albans
HERTFORDSHIRE
AL4 0SA

REGISTERED NUMBER: 3231587 (England and Wales)

ACCOUNTANTS: Buckler Spencer
Chartered Accountants
Old Police Station
Church Street
Swadlincote
DE11 8LN

Abbreviated Balance Sheet
31 July 2003

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D P Computing Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2003

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 June 2002).

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

	<u>Total</u>
	£
COST:	
At 1 August 2002	
and 31 July 2003	3,219
DEPRECIATION:	
At 1 August 2002	2,093
Charge for year	394
	<u>2,487</u>
At 31 July 2003	
NET BOOK VALUE:	
At 31 July 2003	732
	<u><u>1,126</u></u>
At 31 July 2002	
	<u><u>1,126</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.03	31.7.02
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.03	31.7.02
		£1	£	£
10	Ordinary		<u>10</u>	<u>10</u>