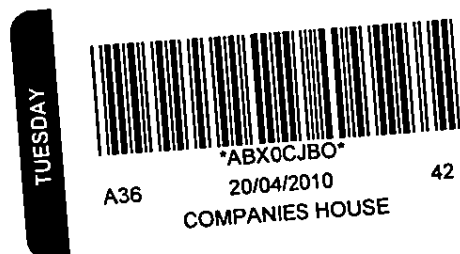


REGISTERED NUMBER: 3231587 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

D P Computing Limited



D P Computing Limited

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for the Year Ended 31 July 2009

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D P Computing Limited
Company Information
for the Year Ended 31 July 2009

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 Limited
Chartered Accountants
Old Police Station
Church Street
Swadlincote
DE11 8LN

D P Computing Limited

Abbreviated Balance Sheet
31 July 2009

31 7 08			Notes	31 7 09	
£	£			£	£
796		FIXED ASSETS			
		Tangible assets	2		489
		CURRENT ASSETS			
	13,884	Debtors		13,920	
	46,932	Cash at bank		54,803	
	<u>60,816</u>			<u>68,723</u>	
		CREDITORS			
	9,445	Amounts falling due within one year		11,722	
	<u>51,371</u>	NET CURRENT ASSETS			<u>57,001</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES			<u>57,490</u>
		CAPITAL AND RESERVES			
	10	Called up share capital	3	10	
	52,157	Profit and loss account		57,480	
	<u>52,167</u>	SHAREHOLDERS' FUNDS		<u>57,490</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 March 2010 and were signed by

D J Pile

D J Pile - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on cost
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The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Total
£

COST

At 1 August 2008

5,640

Disposals

(4,174)

At 31 July 2009

1,466

DEPRECIATION

At 1 August 2008

4,844

Charge for year

307

Eliminated on disposal

(4,174)

At 31 July 2009

977

NET BOOK VALUE

At 31 July 2009

489

At 31 July 2008

796

Allotted, issued and fully paid

Number	Class
1	10-20
2	20-30
3	30-40
4	40-50
5	50-60
6	60-70
7	70-80
8	80-90
9	90-100

Nominal
value

31 7 09
£

31 7 08
£

10 Ordinary

£1

10

10

