

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**  
**FOR**  
**PURBECK SYSTEMS DESIGN LIMITED**

WEDNESDAY



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22/10/2008

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COMPANIES HOUSE

**PURBECK SYSTEMS DESIGN LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2008**

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**PURBECK SYSTEMS DESIGN LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTOR:** A C Wright

**SECRETARY** Ms L H Munns

**REGISTERED OFFICE:** 34 Hillside  
Horsham  
West Sussex  
RH12 1NG

**REGISTERED NUMBER.** 3482600

**ACCOUNTANTS:** Pugsley Revill  
18 High West Street  
Dorchester  
Dorset  
DT1 1UW

**PURBECK SYSTEMS DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	395	527
<b>CURRENT ASSETS</b>			
Debtors		2,447	3,240
Cash at bank		12,563	16,794
		15,010	20,034
<b>CREDITORS</b>			
Amounts falling due within one year		11,441	9,952
<b>NET CURRENT ASSETS</b>		3,569	10,082
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,964	10,609
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5	5
Profit and loss account		3,959	10,604
<b>SHAREHOLDERS' FUNDS</b>		3,964	10,609

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 director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 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 director on 2 October 2008 and were signed by

  
A C Wright - Director

The notes form part of these abbreviated accounts

**PURBECK SYSTEMS DESIGN LIMITED**

**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

Tools & equipment - 25% on reducing balance

Office equipment - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	2,251
<b>DEPRECIATION</b>	
At 1 April 2007	1,724
Charge for year	132
At 31 March 2008	1,856
<b>NET BOOK VALUE</b>	
At 31 March 2008	395
At 31 March 2007	527

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
5	Ordinary	£1	5	5