

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

DEBT TECHNOLOGIES LIMITED

TUESDAY



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24/06/2008
COMPANIES HOUSE

DEET TECHNOLOGIES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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DEBT TECHNOLOGIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS: C Thompson
C D Walker

SECRETARY: C D Walker

REGISTERED OFFICE: 255 Packington Avenue
Shard End
Birmingham
West Midlands
B34 7RU

REGISTERED NUMBER: 05581238 (England and Wales)

ACCOUNTANTS: Accounting and Computer Solutions Ltd
255 Packington Avenue
Shard End
Birmingham
West Midlands
B34 7RU

DEBT TECHNOLOGIES LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	Notes	31.3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		2,374		5,844
CURRENT ASSETS					
Debtors		4,321		2,551	
Cash at bank		8,835		5,500	
		13,156		8,051	
CREDITORS					
Amounts falling due within one year		6,698		5,212	
NET CURRENT ASSETS			6,458		2,839
TOTAL ASSETS LESS CURRENT LIABILITIES			8,832		8,683
CREDITORS					
Amounts falling due after more than one year			-		1,918
NET ASSETS			8,832		6,765
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8,830		6,763
SHAREHOLDERS' FUNDS			8,832		6,765

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 directors acknowledge their 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

The notes form part of these abbreviated accounts

DEBT TECHNOLOGIES LIMITED

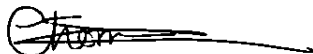
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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 Board of Directors on 17 June 2008 and were signed on its behalf by



C D Walker - Director



C Thompson - Director

The notes form part of these abbreviated accounts

DEBT TECHNOLOGIES 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 goods, 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

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 £
COST	
At 1 April 2007	8,298
Additions	1,764
Disposals	(4,891)
At 31 March 2008	<u>5,171</u>
DEPRECIATION	
At 1 April 2007	2,455
Charge for year	1,565
Eliminated on disposal	(1,223)
At 31 March 2008	<u>2,797</u>
NET BOOK VALUE	
At 31 March 2008	<u><u>2,374</u></u>
At 31 March 2007	<u><u>5,843</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.08 £	31 3.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value	31.3.08 £	31 3 07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

DEBT TECHNOLOGIES LIMITED

• NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

4 ULTIMATE PARENT COMPANY

The company's ultimate parent undertakings and controlling parties throughout the current period were Accounting and Computer Solutions Limited and Haldon 4GL Limited

DEBT TECHNOLOGIES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
DEBT TECHNOLOGIES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Accounting and Computer Solutions Ltd
255 Packington Avenue
Shard End
Birmingham
West Midlands
B34 7RU

17 June 2008

This page does not form part of the abbreviated accounts
