

Registered Number SC262730

DEPOSITION TECHNOLOGY LTD.

Abbreviated Accounts

28 February 2010

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>1,081</u>	<u>1,719</u>
Total fixed assets		1,081	1,719
Current assets			
Stocks		165,000	157,035
Debtors		88,526	61,506
Cash at bank and in hand		1,205	242
Total current assets		<u>254,731</u>	<u>218,783</u>
Creditors: amounts falling due within one year		(254,826)	(210,410)
Net current assets		(95)	8,373
Total assets less current liabilities		<u>986</u>	<u>10,092</u>
 Total net Assets (liabilities)		 986	 10,092
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>984</u>	<u>10,090</u>
Shareholders funds		<u>986</u>	<u>10,092</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2010

And signed on their behalf by:

I R Mackenzie, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February
2010

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.33% Straight Line
Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2009	14,049
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	<u>14,049</u>
Depreciation	
At 28 February 2009	12,330
Charge for year	638
on disposals	
At 28 February 2010	<u>12,968</u>
Net Book Value	
At 28 February 2009	1,719
At 28 February 2010	<u>1,081</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:

2 Ordinary of £1.00 each

2

2

4 Transactions with directors

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5 Related party disclosures

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6 Ultimate parent undertaking

The company is a wholly owned subsidiary of Silicon Services Consortium (Europe) Limited.

7 Accounting policy - stock

Stock is valued at the lower of cost and net realisable value. Net realisable value is based on estimated selling price less any further costs expected to be incurred to completion and disposal.