

REGISTERED NUMBER: 04514127 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

DESIGNBUILDER SOFTWARE LIMITED

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DESIGNBUILDER SOFTWARE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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DESIGNBUILDER SOFTWARE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTORS: A W Tindale
S Potter
Ms V Lock

SECRETARY: A W Tindale

REGISTERED OFFICE: Palace Chambers
41 London Road
Stroud
Gloucestershire
GL5 2AJ

REGISTERED NUMBER: 04514127 (England and Wales)

ACCOUNTANTS: Randall & Payne
Rodborough Court
Walkley Hill
Stroud
Gloucestershire
GL5 3LR

DESIGNBUILDER SOFTWARE LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	25,172	19,421
CURRENT ASSETS			
Debtors		15,867	6,349
Cash at bank		25,832	3,387
		<u>41,699</u>	<u>9,736</u>
CREDITORS			
Amounts falling due within one year		<u>45,831</u>	<u>16,503</u>
NET CURRENT LIABILITIES		<u>(4,132)</u>	<u>(6,767)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,040	12,654
CREDITORS			
Amounts falling due after more than one year		-	(1,101)
PROVISIONS FOR LIABILITIES		<u>(1,852)</u>	<u>(1,254)</u>
NET ASSETS		<u><u>19,188</u></u>	<u><u>10,299</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,010	1,000
Profit and loss account		<u>18,178</u>	<u>9,299</u>
SHAREHOLDERS' FUNDS		<u><u>19,188</u></u>	<u><u>10,299</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

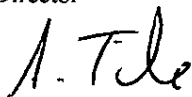
DESIGNBUILDER SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2007

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 10 March 2008 and were signed on its behalf by

A W Tindale - Director



S Potter - Director



The notes form part of these abbreviated accounts

DESIGNBUILDER SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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

Software	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer 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

Government grants

Government grants are accounted for in accordance with SSAP4 Grant income will be matched against relevant expenditure in accordance with the original terms of the grant

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	43,091
Additions	17,009
Disposals	(6,800)
	<hr/>
At 31 December 2007	53,300
	<hr/>
DEPRECIATION	
At 1 January 2007	23,670
Charge for year	8,389
Eliminated on disposal	(3,931)
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At 31 December 2007	28,128
	<hr/>
NET BOOK VALUE	
At 31 December 2007	25,172
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At 31 December 2006	19,421
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DESIGNBUILDER SOFTWARE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
10,000 (2006 - 1 000)	Ordinary		10,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1,010 (2006 - 1,000)	Ordinary		1,010	1,000
			<hr/>	<hr/>

10 Ordinary shares of £1 were issued during the year for cash of £10