

"Registrar of Companies"

REGISTERED NUMBER: 03482600 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
PURBECK SYSTEMS DESIGN LIMITED

TUESDAY



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A24

28/09/2010

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COMPANIES HOUSE

PURBECK SYSTEMS DESIGN LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010

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PURBECK SYSTEMS DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR: A C Wright

SECRETARY: Ms L H Munns

REGISTERED OFFICE: 34 Hillside
Horsham
West Sussex
RH12 1NG

REGISTERED NUMBER: 03482600 (England and Wales)

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

PURBECK SYSTEMS DESIGN LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	653	871
CURRENT ASSETS			
Debtors		2,231	2,602
Cash at bank		33,169	25,213
		<u>35,400</u>	<u>27,815</u>
CREDITORS			
Amounts falling due within one year		<u>14,730</u>	<u>13,935</u>
NET CURRENT ASSETS		<u>20,670</u>	<u>13,880</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,323	14,751
PROVISIONS FOR LIABILITIES		<u>74</u>	<u>104</u>
NET ASSETS		<u>21,249</u>	<u>14,647</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		<u>21,244</u>	<u>14,642</u>
SHAREHOLDERS' FUNDS		<u>21,249</u>	<u>14,647</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 8 September 2010 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 2010

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 April 2008)

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 £
COST	
At 1 April 2009	
and 31 March 2010	3,018
DEPRECIATION	
At 1 April 2009	2,147
Charge for year	218
At 31 March 2010	2,365
NET BOOK VALUE	
At 31 March 2010	653
At 31 March 2009	871

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
5	Ordinary	£1	5	5