

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2008

for

DBzen Limited

THURSDAY



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23/10/2008

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COMPANIES HOUSE

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for the Year Ended 31 July 2008

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DBzen Limited

Company Information
for the Year Ended 31 July 2008

DIRECTOR	Ms R Padayachee
SECRETARY	SJD Secretaries Ltd
REGISTERED OFFICE	38B Windermere Avenue Queens Park London NW6 6LN
REGISTERED NUMBER	5881621
ACCOUNTANTS	SJD Accountancy 1 Liverpool Street London EC2M 7QD

Abbreviated Balance Sheet
31 July 2008

	Notes	31 7 08 £	31 7 07 £	£
FIXED ASSETS				
Tangible assets	2		2,273	1,101
CURRENT ASSETS				
Debtors		-	845	
Cash at bank		124,204	76,427	
		124,204	77,272	
CREDITORS				
Amounts falling due within one year		24,459	22,204	
NET CURRENT ASSETS			99,745	55,068
TOTAL ASSETS LESS CURRENT LIABILITIES			102,018	56,169
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			102,016	56,167
SHAREHOLDERS' FUNDS			102,018	56,169

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985


The director acknowledges her 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

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

and were signed by



Ms R Padayachee - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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

Plant and machinery etc - 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	1,468
Additions	1,930
At 31 July 2008	<u>3,398</u>
DEPRECIATION	
At 1 August 2007	367
Charge for year	758
At 31 July 2008	<u>1,125</u>
NET BOOK VALUE	
At 31 July 2008	<u><u>2,273</u></u>
At 31 July 2007	<u><u>1,101</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 08 £	31 7 07 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 7 08 £	31 7 07 £
2	Ordinary	1	<u>2</u>	<u>2</u>

DBzen Limited

Report of the Accountants to the Director of
DBzen Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages nil to nil 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

SJD Accountancy
1 Liverpool Street
London
EC2M 7QD

Date