
DEEBEE IT SERVICES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

THURSDAY



A10 *ABBE56XI* 481
29/01/2009
COMPANIES HOUSE

DEEBEE IT SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008**

	Note	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible fixed assets	2		702		1,014
CURRENT ASSETS					
Work in progress		3,200		-	
Debtors		4,282		2,341	
Cash at bank		33,703		15,274	
		<u>41,185</u>		<u>17,615</u>	
CREDITORS: amounts falling due within one year	3	(30,501)		(12,156)	
NET CURRENT ASSETS			10,684		5,459
TOTAL ASSETS LESS CURRENT LIABILITIES			11,386		6,473
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			11,385		6,472
SHAREHOLDERS' FUNDS			11,386		6,473

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the Year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its profit for the Year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 27/1/09



D Beard
Director

The notes on pages 2 to 3 form part of these financial statements.

DEEBEE IT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	25% reducing balance
Computer equipment	-	33.33% straight line

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2007 and 31 March 2008	1,952
DEPRECIATION	
At 1 April 2007	938
Charge for the Year	312
At 31 March 2008	1,250
NET BOOK VALUE	
At 31 March 2008	702
At 31 March 2007	1,014

3. CREDITORS:
AMOUNTS FALLING DUE WITHIN ONE YEAR

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DEEBEE IT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

4. SHARE CAPITAL

	2008 £	2007 £
AUTHORISED		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	<u>1</u>	<u>1</u>