DCC SOFTWARE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2009

DCC SOFTWARE LIMITED

COMPANY INFORMATION
for the year ended 5 April 2009

DIRECTOR: P I Durrant

SECRETARY: Mrs C McCaffrey

REGISTERED OFFICE: 4, 48 Southwood Avenue
Southbourne
Bournemouth
Dorset
BH6 3QB

REGISTERED NUMBER: 3225162

DCC SOFTWARE LIMITED (REGISTERED NUMBER: 3225162)

ABBREVIATED BALANCE SHEET
5 April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	46	454
CURRENT ASSETS			
Debtors		9,142	9,114
Cash at bank		17,302	9,637
		26,444	18,751
CREDITORS			
Amounts falling due within one year		(14,517)	(9,916)
NET CURRENT ASSETS		11,927	8,835
TOTAL ASSETS LESS CURRENT LIABILITIES		11,973	9,289
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		11,971	9,287
SHAREHOLDERS' FUNDS		11,973	9,289

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 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 notes form part of these abbreviated accounts

continued...

DCC SOFTWARE LIMITED (REGISTERED NUMBER: 3225162)

ABBREVIATED BALANCE SHEET - continued
5 April 2009

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 ...16th December 2009 and were signed by:

P I Durrant - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 5 April 2009

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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.

Plant and machinery etc	- 25% on reducing balance and
	25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

Pension costs and other post-retirement benefits
Pension contributions represent amounts paid on behalf of the directors into personal pension plans.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2008 and 5 April 2009	2,858
DEPRECIATION	
At 6 April 2008	2,403
Charge for year	409
At 5 April 2009	2,812
NET BOOK VALUE	
At 5 April 2009	46
At 5 April 2008	455

DCC SOFTWARE LIMITED (REGISTERED NUMBER: 3225162)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 5 April 2009

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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2