

Registered Number
4202294

MYTCHETT DATABASE SYSTEMS LIMITED
Abbreviated Accounts
30-Apr-07



Mytchett Database Systems Limited
Abbreviated Balance Sheet
as at 30th April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	0	159
Current assets			
Debtors	3	190	35
Cash at bank and in hand		<u>2561</u>	<u>3249</u>
		2751	3284
Creditors: amounts falling due within one year	4	<u>(145)</u>	<u>(213)</u>
Net current assets		2606	3071
Total assets less current liabilities		<u>2606</u>	<u>3230</u>
Net assets		<u>2606</u>	<u>3230</u>
Capital and reserves			
Called up share capital	5	20	20
Profit and loss account		<u>2586</u>	<u>3210</u>
Shareholders' funds		<u>2606</u>	<u>3230</u>

For the year ended 30th April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its true profit or loss for the financial year, in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.



T R Hurrell
Managing Director
Approved by the board on 7th September 2007

Mytchett Database Systems Limited
Notes to the Abbreviated Accounts
for the year ended 30th April 2007

1. Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	33%
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Stock

Stock is valued at the lower of cost or net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes

Deferred taxation is calculated on an un-discounted basis at the tax rates expected to apply in the periods when the timing differences will reverse

Pensions

The company, having less than 5 employees, did not operate any form of pension scheme

Mytchett Database Systems Limited
Notes to the Abbreviated Accounts
for the year ended 30th April 2007

2 Tangible fixed assets

£

Cost

At 1st May 2006

2705

Additions

-

Disposals

-

At 30th April 2007

2705

Depreciation

At 1st May 2006

2546

Charge for year

159

Disposals

-

At 30th April 2007

2705

Net book value

At 30th April 2007

0

At 30th April 2006

159

3 Debtors

2007

2006

£

£

Debtors include

Amounts due after more than one year

-

-

4 Loans

2007

2006

£

£

Creditors include

Amounts falling due for payment after more than five years

-

-

5 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

20

20

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid
Ordinary shares of £1 each

20

20

20

20