

Registered Number
4202294

MYTCHETT DATABASE SYSTEMS LIMITED
Abbreviated Accounts
30-Apr-08

MONDAY



A0ITY50C

A24

15/12/2008

128

COMPANIES HOUSE

Mytchett Database Systems Limited
Abbreviated Balance Sheet
as at 30th April 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	0	0
Current assets			
Debtors	3	309	190
Cash at bank and in hand		<u>1433</u>	<u>2561</u>
		1742	2751
Creditors: amounts falling due within one year	4	<u>0</u>	<u>(145)</u>
Net current assets		<u>1742</u>	<u>2606</u>
Total assets less current liabilities		<u>1742</u>	<u>2606</u>
Net assets		<u>1742</u>	<u>2606</u>
Capital and reserves			
Called up share capital	5	20	20
Profit and loss account		<u>1722</u>	<u>2586</u>
Shareholders' funds		<u>1742</u>	<u>2606</u>

For the year ended 30th April 2008 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 5th September 2008

Mytchett Database Systems Limited
Notes to the Abbreviated Accounts
for the year ended 30th April 2008

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%
---------------------	-----

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 2008

2 Tangible fixed assets

£

Cost

At 1st May 2007

2705

Additions

-

Disposals

-

At 30th April 2008

2705

Depreciation

At 1st May 2007

2705

Charge for year

-

Disposals

-

At 30th April 2008

2705

Net book value

At 30th April 2008

0

At 30th April 2007

0

3 Debtors

2008

2007

£

£

Debtors include:

Amounts due after more than one year

-

-

4 Loans

2008

2007

£

£

Creditors include:

Amounts falling due for payment after more than five years

-

-

5 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

20

20

2008
No

2007
No

2008
£

2007
£

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

20

20

20

20