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Registered number: 04681228

DERBY CITYSCAPE LIMITED

ABBREVIATED ACCOUNTS

For the year ended 31 March 2008

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COMPANIES HOUSE

DERBY CITYSCAPE LIMITED
(Limited by Guarantee)

INDEPENDENT AUDITORS' REPORT TO DERBY CITYSCAPE LIMITED
Under section 247B of the Companies Act 1985

We have examined the abbreviated accounts of Derby Cityscape Limited for the year ended 31 March 2008 set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 March 2008 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 'The special Auditors' report on abbreviated accounts in the United Kingdom' issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with those provisions.



Cooper Parry LLP

Chartered Accountants
Registered Auditors

Derby

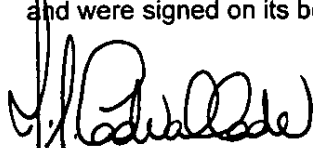
3 December 2008

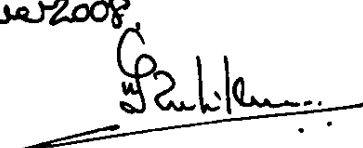
DERBY CITYSCAPE LIMITED
(Limited by Guarantee)

ABBREVIATED BALANCE SHEET
As at 31 March 2008

	Note	£	2008 £	£	2007 £
Fixed assets					
Tangible fixed assets	2		34,840		49,691
Current assets					
Debtors		419,242		604,452	
Cash at bank and in hand		645,710		583,971	
		<u>1,064,952</u>		<u>1,188,423</u>	
Creditors: amounts falling due within one year		<u>(426,143)</u>		<u>(579,543)</u>	
Net current assets			638,809		608,880
Total assets less current liabilities			<u>673,649</u>		<u>658,571</u>
Capital and reserves					
Income and expenditure account			673,649		658,571
			<u>673,649</u>		<u>658,571</u>

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 21 November 2008.


S Cadwallader
Director


H Punchihewa
Director

The notes on pages 3 to 4 form part of these financial statements.

DERBY CITYSCAPE LIMITED
(Limited by Guarantee)

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

The income, all of which arises in the United Kingdom, and which is not subject to value added tax, represents funding receivable from various bodies in order to promote the company's principal activities.

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 & equipment	-	20%	straight line
Leasehold improvements	-	20%	straight line
Computer equipment	-	33%	straight line

1.4 Operating leases

Rentals under operating leases are charged to the income statement on a straight line basis over the lease term.

1.5 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the years.

The company, since the year end, has entered into an agreement to operate a defined benefits pension scheme. Please refer to note 12 of the full financial statements for further information.

DERBY CITYSCAPE LIMITED
(Limited by Guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2008

2. Tangible fixed assets

	£
Cost	
At 1 April 2007	133,300
Additions	9,348
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At 31 March 2008	142,648
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Depreciation	
At 1 April 2007	83,609
Charge for the year	24,199
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At 31 March 2008	107,808
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Net book value	
At 31 March 2008	34,840
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At 31 March 2007	49,691
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3. Company status

Derby Cityscape Limited is a company limited by guarantee. Under the memorandum of association the liability of each member is limited to the terms of the funding agreement.