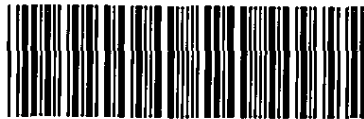


Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

DMS TECHNOLOGY LIMITED

WEDNESDAY



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DMS TECHNOLOGY LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DMS TECHNOLOGY LIMITED

**Company Information
for the Year Ended 31 March 2007**

DIRECTOR: M Wells

SECRETARY: A M Springett

REGISTERED OFFICE: Unit 4
Montpellier Business Park
Dencora Way
Ashford
Kent
TN23 4FG

REGISTERED NUMBER 4773859 (England and Wales)

ACCOUNTANTS: ADS Accountancy & Payroll Services Limited
26 Bentley Road
South Willesborough
Ashford
Kent
TN24 0HP

DMS TECHNOLOGY LIMITED

Abbreviated Balance Sheet 31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	40,625	43,125
Tangible assets	3	15,814	21,086
		<u>56,439</u>	<u>64,211</u>
CURRENT ASSETS			
Stocks		7,935	8,395
Debtors		168,687	50,909
Cash at bank and in hand		6,499	34
		<u>183,121</u>	<u>59,338</u>
CREDITORS			
Amounts falling due within one year		<u>170,985</u>	<u>104,717</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>12,136</u>	<u>(45,379)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>68,575</u>	<u>18,832</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		68,475	18,732
SHAREHOLDERS' FUNDS		<u>68,575</u>	<u>18,832</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

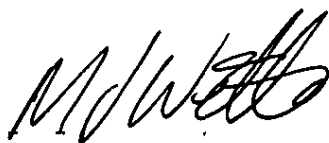
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

24.01.2008

and were signed by



M Wells - Director

The notes form part of these abbreviated accounts

DMS TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	50,000
AMORTISATION	
At 1 April 2006	6,875
Charge for year	2,500
At 31 March 2007	9,375
NET BOOK VALUE	
At 31 March 2007	40,625
At 31 March 2006	43,125

DMS TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	33,729
DEPRECIATION	
At 1 April 2006	12,643
Charge for year	5,272
At 31 March 2007	17,915
NET BOOK VALUE	
At 31 March 2007	15,814
At 31 March 2006	21,086

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2007	2006
Number	Class	Nominal value	£	£
100	Ordinary	£1 00	100	100