

Registered number
5121323

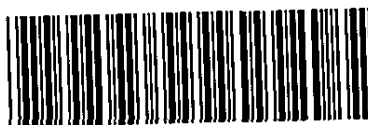
AMENDING

Central Dispatch Limited

Abbreviated Accounts

30 June 2007

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Central Dispatch Limited
Abbreviated Balance Sheet
as at 30 June 2007

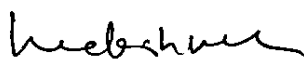
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	123,625	159,592
Current assets			
Debtors		27,406	51,640
Cash at bank and in hand		3	6,129
		<u>27,409</u>	<u>57,769</u>
Creditors: amounts falling due within one year		(55,872)	(60,245)
Net current liabilities		<u>(28,463)</u>	<u>(2,476)</u>
Total assets less current liabilities		<u>95,162</u>	<u>157,116</u>
Creditors' amounts falling due after more than one year		-	(639,476)
Net assets/(liabilities)		<u>95,162</u>	<u>(482,360)</u>
Capital and reserves			
Called up share capital	3	101	100
Share premium		739,475	-
Profit and loss account		(644,414)	(482,460)
Shareholders' funds		<u>95,162</u>	<u>(482,360)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

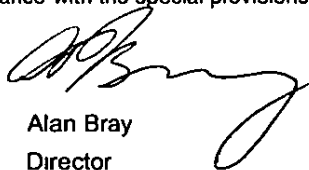
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



John Lee
Director


Alan Bray
Director

Approved by the board on 23 10 2008

Central Dispatch Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Leasehold property	25% straight line
Plant, machinery and equipment	10%,20% and 25% straight line
In vehicle equipment	25% straight line

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

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

Central Dispatch Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

2 Tangible fixed assets

£

Cost

At 1 July 2006

246,636

Additions

1,042

Disposals

(1,400)

At 30th June 2007

246,278

Depreciation

At 1 July 2006

87,044

Charge for the year

35,609

On disposals

At 30th June 2007

122,653

Net book value

At 30th June 2007

123,625

At 30th June 2006

159,592

3 Share capital

2007

2006

£

£

Allotted, called up and fully paid

2007
No

2006
No

2007
£

2006
£

Ordinary shares of £1 each

101

100

101

100

During the year one ordinary share of £1 was issued