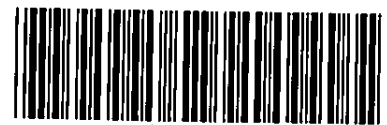


Abbreviated Unaudited Accounts
for the Period 18 September 2007 to 30 September 2008
for
Dexterity Solutions Limited

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COMPANIES HOUSE

Dexterity Solutions Limited

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for the Period 18 September 2007 to 30 September 2008

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Dexterity Solutions Limited

Company Information

for the Period 18 September 2007 to 30 September 2008

DIRECTOR: C D Smith

SECRETARY: L Barker-Smith

REGISTERED OFFICE: 9 Springfield Court
Springfield Park
Twyford
Berkshire
RG10 9JJ

REGISTERED NUMBER: 6374717 (England and Wales)

ACCOUNTANTS: P R Hibbins
16 Romsey Close
Langley
Slough
Berkshire
SL3 8PE

Dexterity Solutions Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		667
CURRENT ASSETS			
Debtors		31,399	
Cash at bank		18,567	
		<u>49,966</u>	
CREDITORS			
Amounts falling due within one year		<u>26,991</u>	
NET CURRENT ASSETS			<u>22,975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,642</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>23,641</u>
SHAREHOLDERS' FUNDS			<u>23,642</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 20 January 2009 and were signed by:



C D Smith - Director

The notes form part of these abbreviated accounts

Dexterity Solutions Limited

Notes to the Abbreviated Accounts
for the Period 18 September 2007 to 30 September 2008

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 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,000
At 30 September 2008	<u>1,000</u>
DEPRECIATION	
Charge for period	333
At 30 September 2008	<u>333</u>
NET BOOK VALUE	
At 30 September 2008	<u><u>667</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.