

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Dexterity Solutions Limited

THURSDAY



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10/01/2013

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COMPANIES HOUSE

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for the Year Ended 30 September 2012

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Dexterity Solutions Limited

Company Information
for the Year Ended 30 September 2012

DIRECTOR:	C D Smith
SECRETARY:	L Barker-Smith
REGISTERED OFFICE:	9 Springfield Court Springfield Park Twyford Berkshire RG10 9JJ
REGISTERED NUMBER:	6374717
ACCOUNTANTS.	P R Hibbins 16 Romsey Close Langley Slough Berkshire SL3 8PE

Dexterity Solutions Limited

Abbreviated Balance Sheet
30 September 2012

	Notes	30 9 12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		1		192
CURRENT ASSETS					
Debtors		1,666		6,240	
Cash at bank		9,461		2,681	
		11,127		8,921	
CREDITORS					
Amounts falling due within one year		15,481		4,244	
NET CURRENT (LIABILITIES)/ASSETS			(4,354)		4,677
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,353)		4,869
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(4,354)		4,868
SHAREHOLDERS' FUNDS			(4,353)		4,869

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2 January 2013 and were signed by


C D Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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 April 2008)

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	
At 1 October 2011	
and 30 September 2012	1,575
DEPRECIATION	
At 1 October 2011	1,383
Charge for year	191
At 30 September 2012	1,574
NET BOOK VALUE	
At 30 September 2012	1
At 30 September 2011	192

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 9 12 £	30 9 11 £
1	Ordinary		1	1