

Registered number  
06506924

Deskspan Limited

Abbreviated Accounts

29 February 2016

## **Deskspan Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Deskspan Limited for the year ended 29 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Deskspan Limited for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Deskspan Limited, as a body, in accordance with the terms of our engagement letter dated 31 July 2009. Our work has been undertaken solely to prepare for your approval the accounts of Deskspan Limited and state those matters that we have agreed to state to the Board of Directors of Deskspan Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Deskspan Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Deskspan Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Deskspan Limited. You consider that Deskspan Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Deskspan Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Steven R Francis & Co Limited  
Chartered Certified Accountants  
Bury Lodge  
Bury Road  
Stowmarket  
Suffolk  
IP14 1JA

31 March 2016

**Deskspan Limited****Registered number:** 06506924**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	122,000	110,000	
Cash at bank and in hand	37,399	49,952	
	<u>159,399</u>	<u>159,952</u>	
<b>Creditors: amounts falling due within one year</b>	(759)	(759)	
<b>Net current assets</b>		<u>158,640</u>	<u>159,193</u>
<b>Net assets</b>		<u>158,640</u>	<u>159,193</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		158,540	159,093
<b>Shareholders' funds</b>		<u>158,640</u>	<u>159,193</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S Miles

Director

Approved by the board on 31 March 2016

## for the year ended 29 February 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

