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

Not	es		2016		2015
			£		£
Current assets					
Debtors		122,000		110,000	
Cash at bank and in hand		37,399		49,952	
		159,399		159,952	
Creditors: amounts falling due					
within one year		(759)		(759)	
Net current assets			158,640		159,193
Net assets		_ _	158,640	-	159,193
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			158,540		159,093
Shareholders' funds		- -	158,640	- -	159,193

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

Deskspan Limited Notes to the Abbreviated Accounts for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Plant and machinery

25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 March 2015			2,203	
	At 29 February 2016			2,203	
	Depreciation				
	At 1 March 2015			2,203	
	At 29 February 2016		_ _	2,203	
	Net book value				
	At 29 February 2016		_	-	
_					
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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.