

FINANCIAL STATEMENTS
31 March 2009

SATURDAY



SCLV4FCF
SCT 28/11/2009 1321
COMPANIES HOUSE

DEESIDE BUSINESS SYSTEMS LIMITED

SC 96158

Balance Sheet at 31 March	2008 £	2009 £	Notes
Current Assets			
Bank	14,677	25,508	
Debtors	<u>4,225</u>	<u>75</u>	1
	18,902	25,583	
Current Liabilities			
Creditors due within one year	<u>1443</u>	<u>4,158</u>	2
Net Current Assets	17,460	21,425	
Total Assets less			
Current Liabilities	17,460	21,425	
Less: Provision for Taxation	<u>1,550</u>	<u>1,100</u>	
Net Assets	<u>15,910</u>	<u>20,325</u>	
Capital and Reserves			
Called up Share Capital	2	2	3
Profit and Loss Account	<u>15,908</u>	<u>20,323</u>	4
	<u>15,910</u>	<u>20,325</u>	

DIRECTOR'S STATEMENT ON THE ACCOUNTS

For the year reported the company was entitled to the exemption under subsection (1) of section 249A of the Companies Act 1985.

No notice has been deposited under subsection 2 of section 249B.

The directors acknowledge their responsibility for:

- ensuring that the Company keeps proper accounting records which comply with sections 221;
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with requirements of the Act relating to accounts, so far as applicable to the Company.

The financial statements on pages 1 to 2 were approved by the Board of directors on 30 September 2009 and were signed by



C G Markham (Mrs)
Director



H W Markham
Director/Company Secretary

	Notes to the accounts: period 31 March	2008 (£)	2009 (£)
Note 1	Debtors		
	Trade Debtors	4,225	-
	Other Debtors	<u>-</u>	<u>75</u>
		4,225	75
Note 2	Creditors		
	Amount due to directors	1,443	4,158
Note 3	Called-Up share Capital		
	Authorised:		
	Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Issued and Fully Paid:		
	Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Note 4	Profit and Loss Account		
	Balance b/fwd	10,907	15,907
	Profit for year	<u>5,000</u>	<u>4,416</u>
	Balance c/fwd	<u>15,907</u>	<u>20,323</u>