

Registered Number 02651101

DESKTOP PROJECTS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September
2012

02651101

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,335	1,502
		<u>1,335</u>	<u>1,502</u>
Current assets			
Stocks		167	167
Debtors		6,270	7,652
Cash at bank and in hand		7,638	7,426
		<u>14,075</u>	<u>15,245</u>
Creditors: amounts falling due within one year		(11,013)	(11,263)
Net current assets (liabilities)		<u>3,062</u>	<u>3,982</u>
Total assets less current liabilities		<u>4,397</u>	<u>5,484</u>
Total net assets (liabilities)		<u>4,397</u>	<u>5,484</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		3,397	4,484
Shareholders' funds		<u>4,397</u>	<u>5,484</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 June 2013

And signed on their behalf by:

Mr P Walker, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net sales falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided so as to write off the assets over their expected useful lives.

Other accounting policies

Stock is as valued by the director at lower of cost or market value.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2011	22,200
Additions	278
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>22,478</u>
Depreciation	
At 1 October 2011	20,698
Charge for the year	445
On disposals	-
At 30 September 2012	<u>21,143</u>
Net book values	
At 30 September 2012	<u>1,335</u>
At 30 September 2011	<u>1,502</u>