

Sprint Data Systems Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 April 2008

Burns Waring
Roper Yard
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Canterbury
Kent
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Sprint Data Systems Limited
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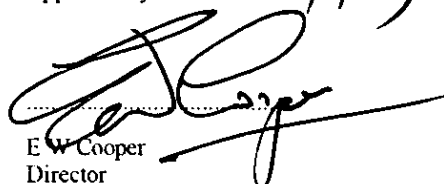
Sprint Data Systems Limited
Abbreviated Balance Sheet as at 30 April 2008

		2008	2007
	Note	£	£
Fixed assets			
Tangible assets	2	5,223	5,594
Current assets			
Stocks		7,000	7,000
Debtors		24,020	20,814
		31,020	27,814
Creditors: Amounts falling due within one year		(38,851)	(74,014)
Net current liabilities		(7,831)	(46,200)
Total assets less current liabilities		(2,608)	(40,606)
Creditors: Amounts falling due after more than one year		(22,971)	(7,535)
Net liabilities		(25,579)	(48,141)
Capital and reserves			
Called up share capital	3	15,301	15,301
Profit and loss reserve		(40,880)	(63,442)
Shareholders' deficit		(25,579)	(48,141)

For the financial year ended 30 April 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 20/2/2009 and signed on its behalf by:


E W Cooper
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Sprint Data Systems Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery	25% reducing balance basis
Fixtures & Fittings	25% reducing balance basis
Office Equipment	25% reducing balance basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Foreign currencies

Profit and loss account transactions in foreign currencies are translated into sterling at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the closing rates at the balance sheet date and the exchange differences are included in the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Sprint Data Systems Limited
Notes to the abbreviated accounts for the Year Ended 30 April 2008

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 May 2007	12,829
Additions	<u>1,370</u>
As at 30 April 2008	<u>14,199</u>
Depreciation	
As at 1 May 2007	7,234
Charge for the year	<u>1,742</u>
As at 30 April 2008	<u>8,976</u>
Net book value	
As at 30 April 2008	<u>5,223</u>
As at 30 April 2007	<u>5,595</u>

3 Share capital

	2008 £	2007 £
Authorised		
Equity		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>
Allotted, called up and fully paid		
Equity		
15,301 Ordinary shares of £1 each	<u>15,301</u>	<u>15,301</u>