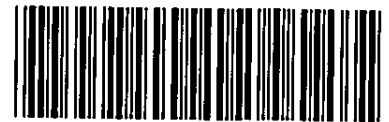


Registered number
04083607
England and Wales

DIRECT TUBE AUTOMATION LIMITED
Unaudited Abbreviated Report and Accounts
31 December 2007

Patricia A Jones
316 Bristol Road
Edgbaston
Birmingham
B5 7SN

TUESDAY



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DIRECT TUBE AUTOMATION LIMITED
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for the year ended 31 December 2007

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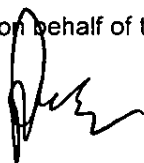
DIRECT TUBE AUTOMATION LIMITED
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets	2		
Tangible assets		40,233	40,400
Current assets			
Stocks		17,412	8,647
Debtors		60,013	52,718
Cash at bank and in hand		54,841	18,793
		132,266	80,158
Creditors amounts falling due within one year		(83,697)	(56,749)
Net current assets		48,569	23,409
Total assets less current liabilities		88,802	63,809
Net assets		88,802	63,809
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		88,799	63,806
Shareholders' funds		88,802	63,809

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr P McEvoy
Director

Approved by the board 26 September 2008

DIRECT TUBE AUTOMATION LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery	25% per annum reducing balance
Fixtures and fittings	25% per annum reducing balance
Computer equipment	33.3% per annum straight line
Motor vehicles	25% per annum reducing balance

Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 January 2007	82,662	82,662
Additions	13,495	13,495
At 31 December 2007	96,157	96,157
Depreciation		
At 1 January 2007	42,262	42,262
Charge for the year	13,662	13,662
At 31 December 2007	55,924	55,924
Net book value		
At 31 December 2007	40,233	40,233
At 31 December 2006	40,400	40,400

DIRECT TUBE AUTOMATION LIMITED
Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2007

3	Share capital - equity shares	2007 No Shares	2007 £	2006 £
	Authorised share capital			
	Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>
	Allotted, called up fully paid share capital			
	Ordinary shares of £1 each	3	<u>3</u>	<u>3</u>