SC 297613

REGISTERED NUMBER: 230206 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Java Software Specialists Ltd

NOW

DAVID McHARG LTD



Java Software Specialists Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Java Software Specialists Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTOR:	D Mcharg
SECRETARY:	P McCormack
REGISTERED OFFICE	1 Lodge Grove Kilmalcolm PA13 4DX
REGISTERED NUMBER:	SC297613 ~~230206~~ (Scotland)
ACCOUNTANTS:	Smillie Nairn & Co 10 Braidpark Drive Glasgow G46 6NB

Java Software Specialists Ltd

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08	31 3 07
		£	£
CURRENT ASSETS:			
Cash at bank		138,668	113,595
CREDITORS: Amounts falling due within one year		16,520	26,514
NET CURRENT ASSETS		122,148	87,081
TOTAL ASSETS LESS CURRENT LIABILITIES:		£122,148	£87,081
CAPITAL AND RESERVES.			
Called up share capital	2	1	1
Profit and loss account		122,147	87,080
SHAREHOLDERS' FUNDS:		£122,148	£87,081

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 14 October 2008 and were signed by

David McH

D Mcharg Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 08 £	31 3 07 £
1	Ordinary	1	1	1