

**REGISTERED NUMBER: 01828491 (England and Wales)**

ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2006  
FOR  
CONGLETON COMPUTER SERVICES LIMITED



CONGLETON COMPUTER SERVICES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2006

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**CONGLETON COMPUTER SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**31<sup>st</sup> MARCH 2006**

		<u>2006</u>		<u>2005</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>	4		5		7
Tangible assets					
<b>CURRENT ASSETS:</b>	5				
Debtors		2,920		2,810	
<b>CREDITORS: Amounts</b>	6				
Falling due within one year		8,520		11,158	
		<u>          </u>		<u>          </u>	
<b>NET CURRENT LIABILITIES</b>		(5,600)		(8,348)	
		<u>          </u>		<u>          </u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£(5,595)		£(8,341)	
		<u>          </u>		<u>          </u>	
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	7	1,000		1,000	
Profits and Loss account		(6,595)		(9,341)	
		<u>          </u>		<u>          </u>	
<b>SHAREHOLDERS' FUND</b>		£( 5,595)		£(8,341)	
		<u>          </u>		<u>          </u>	

The members have not required the company to obtain an audit of this financial statements for the year ended 31<sup>st</sup> March 2006 in accordance with Section 249b(2) of the Companies Act 1985.

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

The directors have confirmed that no notice has been deposited under Section 249b(2) of the Companies Act 1985.

The directors have taken advantage of the Company's Act 1985 in not having these accounts audited under Section 249a(1) (total exemption).

The directors acknowledge their 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.

**ON BEHALF OF THE BOARD:**



Dr. M D Pennington-Ridge – DIRECTOR

Approved by the Board on 31<sup>st</sup> May, 2006.

**CONGLETON COMPUTER SERVICES LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2006**

**1. ACCOUNTING POLICIES**

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -33% on reducing balance

**2. TANGIBLE FIXED ASSETS**

**COST:**

At 1<sup>st</sup> April 2005

And 31<sup>st</sup> March 2006.

5,114

**DEPRECIATION:**

At 1<sup>st</sup> April 2005

5,107

Charge for year

3

At 31<sup>st</sup> March 2006

5,104

**NET BOOK VALUE:**

At 31<sup>st</sup> March 2006

5

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At 31<sup>st</sup> March 2005

7

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**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>