

**REGISTERED NUMBER: 2213291 (England and Wales)**

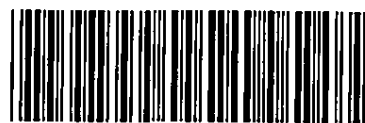
**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2007**

**for**

**Commertech Limited**

TUESDAY



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COMPANIES HOUSE

**Commertech Limited**

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for the Year Ended 30 April 2007**

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**Commertech Limited**

**Company Information**  
**for the Year Ended 30 April 2007**

**DIRECTORS:**

D R Buckland  
D P Chitty

**SECRETARY:**

D R Buckland

**REGISTERED OFFICE:**

Beechey House  
87 Church Street  
Crowthorne  
Berkshire  
RG45 7AW

**REGISTERED NUMBER:** 2213291 (England and Wales)

**ACCOUNTANTS:**

PKB  
Chartered Certified Accountants  
Beechey House  
87 Church Street  
Crowthorne  
Berkshire  
RG45 7AW

**Commertech Limited**

**Abbreviated Balance Sheet**

**30 April 2007**

	Notes	30.4.07 £	30.4.06 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,543	1,636
<b>CURRENT ASSETS</b>			
Debtors		126,927	132,246
Cash at bank		49,938	13,883
		<u>176,865</u>	<u>146,129</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>110,631</u>	<u>118,110</u>
<b>NET CURRENT ASSETS</b>		<u>66,234</u>	<u>28,019</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>73,777</u></u>	<u><u>29,655</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		<u>73,773</u>	<u>29,651</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>73,777</u></u>	<u><u>29,655</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

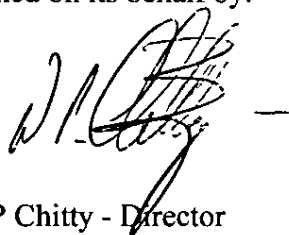
**Commertech Limited**

**Abbreviated Balance Sheet - continued**

**30 April 2007**

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 Board of Directors on 14 January 2008 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D P Chitty', followed by a horizontal line.

D P Chitty - Director

The notes form part of these abbreviated accounts

**Commertech Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2007**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, 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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**Commertech Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2007**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2006	14,104
Additions	9,500
Disposals	(11,430)
	<hr/>
At 30 April 2007	12,174
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2006	12,468
Charge for year	2,448
Eliminated on disposal	(10,285)
	<hr/>
At 30 April 2007	4,631
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2007	7,543
	<hr/> <hr/>
At 30 April 2006	1,636
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised Number	Class.	Nominal value	30 4.07 £	30.4 06 £
100	Ordinary A class	1	100	100
100	Ordinary B class	1	100	100
			<hr/>	<hr/>
			200	200
			<hr/> <hr/>	<hr/> <hr/>

Allotted, issued and fully paid Number	Class	Nominal value	30 4 07 £	30 4 06 £
2	Ordinary A class	1	2	2
2	Ordinary B class	1	2	2
			<hr/>	<hr/>
			4	4
			<hr/> <hr/>	<hr/> <hr/>