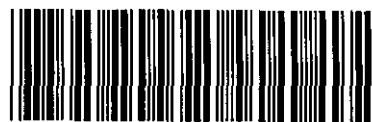


Company Registration No. 03024153 (England and Wales)

C N COMPUTERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2006

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C N COMPUTERS LIMITED

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C N COMPUTERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		331		817
Current assets					
Debtors		8,381		7,214	
Cash at bank and in hand		3,386		52	
		<u>11,767</u>		<u>7,266</u>	
Creditors: amounts falling due within one year		<u>(12,252)</u>		<u>(17,191)</u>	
Net current liabilities			(485)		(9,925)
Total assets less current liabilities			(154)		(9,108)
Provisions for liabilities and charges			(30)		(150)
			<u>(184)</u>		<u>(9,258)</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(188)		(9,262)
Shareholders' funds			<u>(184)</u>		<u>(9,258)</u>

....continued

C N COMPUTERS LIMITED

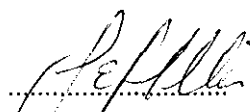
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 5 APRIL 2006

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 30/11/2006



Mrs J E Hollis

Director

C N COMPUTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The accounts have been prepared on the going concern basis. The company's ongoing activities are dependent upon the continued support of its director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% p.a. straight line basis
Fixtures, fittings & equipment	25% p.a. reducing balance basis

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2005 & at 5 April 2006	2,258
Depreciation	
At 6 April 2005	1,441
Charge for the year	486
	1,927
Net book value	
At 5 April 2006	331
At 5 April 2005	817

C N COMPUTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2006

3	Share capital	2006	2005
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
		<u> </u>	<u> </u>