

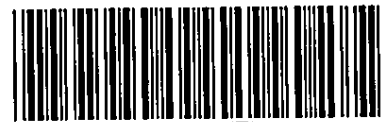
**COURT INFORMATION LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2007**

**REGISTERED NUMBER 3198507**

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**COURT INFORMATION LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2007**

**DIRECTOR**

A More

**SECRETARY**

Mrs C More

**REGISTERED OFFICE**

Lane Head  
Sibford Gower  
Banbury  
Oxfordshire OX15 5RT

**COMPANY NUMBER**

3198507

**ACCOUNTANTS**

Beadman & Co  
Chartered Accountants  
The Old Forge Studio  
Paines Hill  
Steeple Aston  
Oxfordshire  
OX25 4SQ

**COURT INFORMATION LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2007**

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**COURT INFORMATION LTD**  
**DIRECTOR'S REPORT**  
**FOR THE YEAR ENDED 31 MAY 2007**

The director presents his report and the financial statements of the company for the year ended 31 May 2007

**PRINCIPAL ACTIVITIES**

The principal activities of the company continued to be that of providers of computer software equipment and consultancy services

**DIRECTORS**

The director who served during the year was as follows

A More

**SMALL COMPANY EXEMPTIONS**

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 27 March 2008 and signed on their behalf

Signed  
A More



**COURT INFORMATION LTD**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2007**

	Notes	2007 £	2006 £
<b>TURNOVER</b>	2	131,242	153,160
Cost of sales		70,742	106,308
<b>GROSS PROFIT</b>		60,500	46,852
Net operating expenses	3	19,438	22,274
<b>OPERATING PROFIT</b>	4	41,062	24,578
Interest receivable and similar income	5	24	-
Interest payable and similar charges	6	(4,819)	(232)
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		36,267	24,346
Tax on ordinary activities	7	7,195	3,339
<b>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</b>		29,072	21,007
<b>PROFIT FOR THE FINANCIAL YEAR</b>		29,072	21,007
Dividends		30,074	25,552
<b>RETAINED LOSS TRANSFERRED TO RESERVES</b>	12	£ (1,002)	£ (4,545)

The notes on pages 6 to 9 form part of these financial statements

**COURT INFORMATION LTD**  
**BALANCE SHEET AT 31 MAY 2007**

	Note	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	8	5,395	4,817
<b>CURRENT ASSETS</b>			
Debtors	9	13,174	13,943
Cash at bank and in hand		1,706	1,826
		<u>14,880</u>	<u>15,769</u>
<b>CREDITORS. Amounts falling due within one year</b>	10	<u>20,014</u>	<u>19,323</u>
<b>NET CURRENT LIABILITIES</b>		(5,134)	(3,554)
<b>NET ASSETS</b>		<u>£ 261</u>	<u>£ 1,263</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	11	100	100
Profit and loss account	12	161	1,163
<b>EQUITY SHAREHOLDERS FUNDS</b>		<u>£ 261</u>	<u>£ 1,263</u>

In approving these financial statements as director of the company I hereby confirm the following For the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985 Members have not required the company, under section 249B(2), to obtain an audit for the year ended 31 May 2007 I acknowledge my responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

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

The accounts were approved by the board of directors on 20 MARCH 2008.

A More, Director



The notes on pages 6 to 9 form part of these financial statements

**COURT INFORMATION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2007**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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)

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

	2007	2006
	%	%
Property improvements (Straight line method)	2	2
Equipment (Reducing balance method)	25	25

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**1d. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

**2. TURNOVER**

Turnover and profit on ordinary activities before taxation are attributable to the provision of computer software equipment and consultancy services

**3. NET OPERATING EXPENSES**

	2007	2006
	£	£
Net operating expenses		
Distribution costs	1,495	1,495
Administrative expenses	18,114	19,441
Depreciation	1,535	1,338
Other operating income	(1,706)	-
	<u>£ 19,438</u>	<u>£ 22,274</u>

**COURT INFORMATION LTD**  
**NOTES TO THE ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MAY 2007**

**4. OPERATING PROFIT**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Profit on ordinary activities is stated after charging		
Depreciation and amortisation		
Tangible assets owned	1,535	1,338
Directors' remuneration	9,532	9,270
	<hr/>	<hr/>
and after crediting		
Sundry income	20	-
Miscellaneous income	1,686	-
	<hr/>	<hr/>

**5. INTEREST RECEIVABLE AND SIMILAR INCOME**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Bank interest receivable	24	-
	<hr/>	<hr/>
	£ 24	£ -
	<hr/>	<hr/>

**6. INTEREST PAYABLE AND SIMILAR CHARGES**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
On bank loans, overdrafts and other loans		
Repayable within five years, by instalments	4,595	-
Repayable within five years, not by instalments	224	232
	<hr/>	<hr/>
	£ 4,819	£ 232
	<hr/>	<hr/>

**7. TAX ON PROFIT ON ORDINARY ACTIVITIES**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
UK Corporation tax	7,195	3,339
	<hr/>	<hr/>
	£ 7,195	£ 3,339
	<hr/>	<hr/>



**COURT INFORMATION LTD**  
**NOTES TO THE ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MAY 2007**

**8. TANGIBLE FIXED ASSETS**

	<b>Land &amp; Buildings £</b>	<b>Other Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 June 2006	916	15,974	16,890
Additions	-	2,113	2,113
	<hr/>	<hr/>	<hr/>
At 31 May 2007	916	18,087	19,003
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 June 2006	55	12,018	12,073
For the year	18	1,517	1,535
	<hr/>	<hr/>	<hr/>
At 31 May 2007	73	13,535	13,608
	<hr/>	<hr/>	<hr/>
<b>Net Book Amounts</b>			
At 31 May 2007	£ 843	£ 4,552	£ 5,395
	<hr/>	<hr/>	<hr/>
At 31 May 2006	£ 861	£ 3,956	£ 4,817
	<hr/>	<hr/>	<hr/>

**9. DEBTORS**

	<b>2007 £</b>	<b>2006 £</b>
Trade debtors	11,232	5,579
Social security and other taxes	-	2,469
Other debtors (2006 restated)	1,942	5,895
	<hr/>	<hr/>
	£ 13,174	£ 13,943
	<hr/>	<hr/>

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2007 £</b>	<b>2006 £</b>
Trade creditors	6,714	8,221
Corporation tax	7,174	8,244
Other taxes and social security	5,626	2,358
Accruals and deferred income	500	500
	<hr/>	<hr/>
	£ 20,014	£ 19,323
	<hr/>	<hr/>

**COURT INFORMATION LTD**  
**NOTES TO THE ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MAY 2007**

11. SHARE CAPITAL	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u>          </u>	<u>          </u>

**12. RECONCILIATION OF RESERVES**

	Profit & loss account £
At 1 June 2006	1,163
Profit for the year	29,072
Dividends paid	(30,074)
	<u>          </u>
At 31 May 2007	£ 161
	<u>          </u>

**13. RELATED PARTIES**

Included in Debtors is a loan of £1,942 (2006 restated £4,918) to Mr A More, the sole director and shareholder of the company