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UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006  
FOR  
POWERTECH COMPUTING LIMITED



**POWERTECH COMPUTING LIMITED**

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for the Year Ended 31 January 2006**

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**POWERTECH COMPUTING LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 January 2006**

**DIRECTOR:** M. D Smith

**SECRETARY:** D Smith

**REGISTERED OFFICE:** Atticus House  
2 The Windmills  
Turk Street  
Alton  
Hampshire  
GU34 1EF

**REGISTERED NUMBER:** 3306969 (England and Wales)

**ACCOUNTANTS:** Fox & Co (Accountants) Limited  
Atticus House  
2 The Windmills  
Turk Street  
Alton  
Hampshire  
GU34 1EF

POWERTECH COMPUTING LIMITED

ABBREVIATED BALANCE SHEET  
31 January 2006

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,282		1,880
<b>CURRENT ASSETS</b>					
Debtors		9,823		14,803	
Cash at bank		20,957		20,724	
		30,780		35,527	
<b>CREDITORS</b>					
Amounts falling due within one year		27,344		33,009	
<b>NET CURRENT ASSETS</b>			3,436		2,518
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,718		4,398
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			4,715		4,395
<b>SHAREHOLDERS' FUNDS</b>			4,718		4,398

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

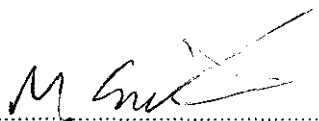
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

  
M. D. Smith - Director

Approved by the Board on 8/9/2006

**POWERTECH COMPUTING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 January 2006

**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 2005).

**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.

Office equipment	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Pensions**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2005	
and 31 January 2006	6,077
<b>DEPRECIATION</b>	
At 1 February 2005	4,197
Charge for year	598
	4,795
At 31 January 2006	
<b>NET BOOK VALUE</b>	
At 31 January 2006	1,282
At 31 January 2005	1,880

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
3	Ordinary	£1	3	3