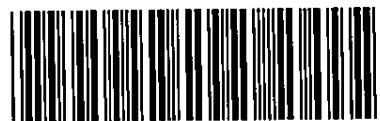


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008
FOR
POWERTECH COMPUTING LIMITED

THURSDAY



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09/10/2008

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POWERTECH COMPUTING LIMITED

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for the Year Ended 31 January 2008

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POWERTECH COMPUTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2008

DIRECTOR: M D Smith

SECRETARY: Mrs 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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	659	963
CURRENT ASSETS			
Debtors		5,073	19,334
Cash at bank		23,412	8,375
		<u>28,485</u>	<u>27,709</u>
CREDITORS			
Amounts falling due within one year		<u>23,570</u>	<u>23,471</u>
NET CURRENT ASSETS		<u>4,915</u>	<u>4,238</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,574</u>	<u>5,201</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		5,571	5,198
SHAREHOLDERS' FUNDS		<u>5,574</u>	<u>5,201</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 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

The financial statements were approved by the director on 22nd September '08 and were signed by



M D Smith - Director

The notes form part of these abbreviated accounts

POWERTECH COMPUTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 2008

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 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	
and 31 January 2008	6,077
DEPRECIATION	
At 1 February 2007	5,114
Charge for year	304
	5,418
At 31 January 2008	
NET BOOK VALUE	
At 31 January 2008	659
At 31 January 2007	963

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
3	Ordinary		3	3

POWERTECH COMPUTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2008

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 January 2008 and 31 January 2007

	2008	2007
	£	£
M D Smith		
Balance outstanding at start of year	9,154	-
Balance outstanding at end of year	2,065	9,154
Maximum balance outstanding during year	<u>9,154</u>	<u>9,154</u>

The director's loan to M D Smith of £9,154 was repaid on 30 September 2007 by a dividend payment