

Registration number 3487347

Pager Power Limited

Abbreviated accounts

for the year ended 31 December 2005



Pager Power Limited

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Pager Power Limited

**Accountants' report on the unaudited financial statements to the directors of
Pager Power Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Paul Donno + co Ltd

**Paul Donno & Co Limited
Accountants & Business Advisors
Unit 2, Clockhouse Farm Estate
Cavendish Lane
Glemsford
Suffolk
CO10 7PZ**

Date: 21 April 2006

Pager Power Limited

**Abbreviated balance sheet
as at 31 December 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,210		4,948
Current assets					
Stocks		3,300		3,650	
Debtors		39,200		12,348	
Cash at bank and in hand		21,963		30,939	
		<u>64,463</u>		<u>46,937</u>	
Creditors: amounts falling due within one year		<u>(48,194)</u>		<u>(46,225)</u>	
Net current assets			<u>16,269</u>		<u>712</u>
Net assets			<u><u>26,479</u></u>		<u><u>5,660</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>26,379</u>		<u>5,560</u>
Shareholders' funds			<u><u>26,479</u></u>		<u><u>5,660</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Pager Power Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 22 April 2006 and signed on its behalf by

M Watson
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Pager Power Limited

Notes to the abbreviated financial statements for the year ended 31 December 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	Computer equipment - 50% sl, office equipment - 15% rb

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 2005	13,123
Additions	11,252
Disposals	(362)
At 31 December 2005	24,013

Depreciation

At 1 January 2005	8,538
On disposals	(60)
Charge for year	5,325
At 31 December 2005	13,803

Net book values

At 31 December 2005	10,210
At 31 December 2004	4,585

FAILED VALIDATION

Pager Power Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>