

**Abbreviated Accounts for the Year Ended 31st March 2006**

**for**

**Kaisen Computing Limited**



E-Accountancy & Taxation Services Limited  
The Counting House  
4a Frederick Street  
LEICESTER  
Leicestershire  
LE18 1PJ

**Kaisen Computing Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31st March 2006**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Kaisen Computing Limited**

**Company Information  
for the Year Ended 31st March 2006**

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**DIRECTOR:** P J Bresnahan

**SECRETARY:** T Suarez

**REGISTERED OFFICE:** The Counting House  
4a Frederick Street  
LEICESTER  
Leicestershire  
LE18 1PJ

**REGISTERED NUMBER:** 03555273 (England and Wales)

**ACCOUNTANTS:** E-Accountancy & Taxation Services Limited  
The Counting House  
4a Frederick Street  
LEICESTER  
Leicestershire  
LE18 1PJ

**BANKERS:** National Westminster Bank plc

# Kaisèn Computing Limited

## Abbreviated Balance Sheet 31st March 2006

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,201	2,032
<b>CURRENT ASSETS</b>			
Debtors		8,250	3,144
Cash in hand		150	10,062
		8,400	13,206
<b>CREDITORS</b>			
Amounts falling due within one year		11,443	8,881
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(3,043)	4,325
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		158	6,357
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		156	6,355
<b>SHAREHOLDERS' FUNDS</b>		158	6,357

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

**Kaisèn Computing Limited**

**Abbreviated Balance Sheet - continued**  
**31st March 2006**

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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 1st August 2006 and were signed by:

A handwritten signature in black ink, consisting of a large 'X' followed by a circular loop and a horizontal line.

P J Bresnahan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31st March 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 goods, 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.

Other office equipment	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2005	4,645
Additions	1,916
	<u>6,561</u>
At 31st March 2006	<u>6,561</u>
<b>DEPRECIATION</b>	
At 1st April 2005	2,613
Charge for year	747
	<u>3,360</u>
At 31st March 2006	<u>3,360</u>
<b>NET BOOK VALUE</b>	
At 31st March 2006	<u>3,201</u>
At 31st March 2005	<u>2,032</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2006	2005
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>