

COMPANY NUMBER 03789488

S.O.S. COMPUTING LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30th JUNE 2007

TUESDAY



AB091U8X

A54

30/10/2007

97

COMPANIES HOUSE

S O S COMPUTING LTD
BALANCE SHEET
AS AT 30th JUNE 2007

		2007	2006
	Notes	£	£
ASSETS EMPLOYED			
FIXED ASSETS			
Tangible assets	2	816	662
CURRENT ASSETS			
Trade debtors		2,785	2,332
Cash at bank		1,037	975
		3,822	3,307
CREDITORS			
Amounts falling due within one year	3	(2,701)	(2,330)
NET CURRENT ASSETS			
		1,121	977
TOTAL ASSETS LESS CURRENT LIABILITIES			
		1,937	1,639
FINANCED BY			
CAPITAL AND RESERVES			
Called Up Share Capital	5	2	2
Profit and Loss Account		1,935	1,637
		1,937	1,639

The exemption conferred by S249A(1) not to have these accounts audited applies to the company and the directors confirm that no notice has been deposited under S249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S221 of the Companies Act 1985, and that the accounts give a true and fair view of the state of the company's affairs as at the above date and of its profit or loss for the year then ended in accordance with the requirements of S226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts insofar as applicable to the company. In preparing these accounts advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and, in the opinion of the directors, the company is entitled to the benefit of those exemptions on the basis that it qualifies as a small company.

Approved on behalf of the Board on 22nd October 2007



Mr SA BRYSON

The notes on page 3 form a part of these accounts

1 ACCOUNTING POLICIES

a) BASIS OF PREPARATION

The accounts have been prepared under the historical cost convention

b) DEPRECIATION

Depreciation is provided at 25% per annum on the reducing balance basis and applies to all classes of asset

2 TANGIBLE FIXED ASSETS

	Cost	Accumulated Depreciation	Net Book Value
At 1st July 2006	2,575	(1,913)	662
Additions	426	(272)	154
	<u>3,001</u>	<u>(2,185)</u>	<u>816</u>
At 30th June 2007			

3 CREDITORS - Amounts falling due within one year

	2007	2006
	£	£
Corporation tax	2,115	1,667
Accruals	482	507
Directors current account	104	156
	<u>2,701</u>	<u>2,330</u>

4 CALLED UP SHARE CAPITAL

	£	£
Authorised - Ordinary shares of £1 each	1,000	1,000
	<u>2</u>	<u>2</u>
Issued and fully-paid - Ordinary shares of £1 each		